

Regular Waivers w/o

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|--------------|--------------------------|--|----------------------|---------------------------|
| AK | 0260.90.R1 | To provide case management, respite care, habilitation, residential habilitation, day hab., supported employment, educational services, environmental access. Adaptations, transportation, specialized medical equipment and supplies, chore, and other services meal services, intensive active treatment/therapies, and specialized private duty nursing for persons with MR/DD. (Replaces 0260.90 which expired 6/30/01) | Approved 10/15/01 | 7/1/2001 |
| AK | 0260.90.R1.01 | Waiver mod to 0260.90.R1 to reflect minor revisions to the ICF/MR level of care and MR/DD plan of care forms. 7/1/02 | Approved 9/26/02 | 7/1/2001 |
| AK | 0261.90.R1 | To provide case management, respite, adult day health, environ access adaptations, transportation, specialized medical equipment and supplies, chore, meal services, residential supported living arrangements, and specialized private duty nursing. 4/2/01(Replaces 0261.90 which expired 6/30/01) | Approved 10/15/01 | 7/1/2001 |
| AK | 0261.90.R1.01 | Waiver mod to 0261.90.R1 to make minor changes to the Alaska Long Term Care Assessment, Plan of Care and Plan of Care Supplement for residential supported living services. 7/1/02 | Approved 9/26/02 | 7/1/2001 |
| AK | 0262.90.R1 | To provide case management, respite care, adult day health, habilitation, residential hab., day hab., supported employment, educational, environ access. Adaptations, transportation, specialized medical equipment and supplies, chore, meal services, residential supported living, intensive active treatment/therapies, and private duty nursing for adults who are physically disabled. 4/2/01(Replaces 0262.90 which expired | Approved 10/15/01 | 7/1/2001 |
| AK | 0262.90.R1.01 | Waiver mod to 0262.90.R1 to make minor changes to the provider qualifications, the Alaska Long-Term Care Assessment, Plan of Care and Plan of Care Supplement for residential supported living services. 7/1/02 | Approved 9/26/02 | 7/1/2001 |
| AK | 0263.90.R1 | To provide case management, respite, habilitation (residential, day and supported employment) environ access adaptations, transportation, specialized medical equipment & supplies, chore, meal services, intensive active treatment/therapies. 4/2/01 | Approved 10/15/01 | 7/1/2001 |
| AK | 0263.90.R1.01 | Waiver mod to 0263.90.R1 to revise the nursing facility level of care assessment form for children and reflects minor changes to the plan of care. 7/1/02 | Approved 9/26/02 | 7/1/2001 |

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|---------------------|---------------------------------|--|----------------------|----------------------------------|
| AL | 0001.90.R3 | To provide personal care, respite, behavior management, habilitation (residential, day, prevoc & supported employment), environ access., skilled nursing, medical supplies, companion services, assistive technology, SLT, PT, OT for individuals with MR/DD. State also requests to bundle residential habilitation, revise definition/standards for habilitation, and delete individual family support and PERS. (Replaces 0001.90.R2 which expires 4/19/00) 9/15/99 | Approved 6/22/00 | 7/1/2000 |
| AL | 0001.90.R3.01 | Waiver mod to 0001.90.R3 to revise population cap for MR/DD. 8/15/00 | Approved 10/10/00 | 10/1/1999 |
| AL | 0001.90.R3.02 | Waiver mod to 0001.90.R3 to update definition for adult companion services to remove the requirement that individuals must live alone in order to receive the services through the MR/DD | Approved 10/10/00 | 10/1/1999 |
| AL | 0001.90.R3.03 | Waiver mod to 0001.90.R3 to revise definitions for personal care and respite care services, update provider qualifications, increase the number of individuals served and update cost/utilization estimates for years 3 thru 5. 8/3/01 | Approved 10/31/01 | 1/1/2002 |
| AL | 0001.90.R3.04 | Waiver mod to 0001.90.R3 to revise the process for plan of care approval. 9/10/02 | Pending 9/10/02 | |
| AL | 0068.91.R2 | To continue to provide case management, homemaker services, respite care, personal care & adult day health care to elderly & disabled and add companion services, home delivered meals. (Replaces 0068.91.R1 which expires 3/31/98)(2/17/98)(Expires 3/29/03) | Approved 3/9/98 | 10/1/1997 |
| AL | 0068.91.R2.01 | Waiver mod to 0068.91.R2 to add home delivered meals as a new service and update cost/utilization estimates for years 4 and 5. 6/19/01 | Approved 9/17/01 | 10/1/2001 |
| AL | 0068.91.R2.02 | Waiver mod to 0068.91.R2 to increase the number of participants served for years 4 and 5. 7/26/01 | Approved 9/27/01 | 10/1/2001 |
| AL | 0068.91.R2.03 | Waiver mod to 0068.91.R2 to add home delivered meals, changes frozen meals from \$3.70 to \$25.90 per unit and self stable meals from \$3.00 to \$6.02 per unit. 4/26/02 | Approved 7/2/02 | 10/1/2001 |
| AL | 0241.90.R1 | To provide case management, personal care, medical supplies, PERS, assistive technology, personal assistance and environ mods to individuals aged 18 and over with severe and chronic physical disabilities. Also the State requests to add evaluations for assistive technology and assistive technology repairs as waiver services and delete respite care. 7/19/00 | Approved 12/14/00 | 4/1/2000 |

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|---------------------|---------------------------------|--|--|----------------------------------|
| AL | 0241.90.R1.01 | Waiver mod to 0241.90.R1 to add personal assistance as a new service and update the cost utilization estimates for years 2 through 4. 7/12/01 | Approved 9/24/01 | 10/1/2001 |
| AL | 0241.90.R1.02 | Waiver mod to 0241.90.R1 to revise the process for plan of care approval. 9/10/02 | Approved 11/29/02 | 11/29/2002 |
| AL | 0241.90.R1.03 | Waiver mod to 0241.90.R1 to change the title of the approved waiver to the Alabama Independent Living Waiver Program and increase the unduplicated number of individuals served for years 3-5. 12/10/02 | Pending 12/10/02 | |
| AL | 0382 | To provide personal care, respite, skilled nursing and companion services to individuals with HIV/AIDS. 11/27/01 | Pending Additional Info Requested 2/20/02 | |
| AL | 0391 | To provide personal care, respite, habilitation (residential, day, prevoc., supported employment) environmental access., skilled nursing, specialized medical equipment and supplies, PT, OT, S&L, behavior therapy, community specialist and crisis intervention to MR individuals 3 and above. 2/14/02 | Approved 5/8/02 | 6/1/2002 |
| AL | 0391.01 | Waiver mod to 0391 to change effective date to 10/1/02. 9/24/02 | Approved 11/20/02 | 10/1/2002 |
| AL | 0398 | To provide case management, adult residential care, assisted living, medical supplies and attendant call system to individuals who are disabled with Alzheimer's or dementia conditions. 9/19/02 | Pending Additional Info Requested 12/11/02 | |
| AR | 0188.90.R1 | To provide case management, respite, supported living services, prevocational services, supported employment, environmental accessibility adaptations, transportation, specialized medical needs, companion and activities therapy, crisis intervention, supplemental support services, and waiver coordination services, for MR/DD. (Replaces 0188.90 which expired 6/30/99) 4/1/99 | Approved 11/4/99 | 7/1/1999 |
| AR | 0188.90.R1.01 | Waiver mod to 0188.90.R1 to add the option in Supportive Living services for the consumer to hire and manage their caregiver. Delete prevocational services, change the pre-approved interim plan of care to include only case management and waiver coordination. 9/25/01 | Approved 8/6/02 | 7/1/2001 |
| AR | 0188.90.R1.02 | Waiver mod to 0188.90.R1 to add contracted entity to make recommendations on plan of care, also to give ICF/MR residents priority to enter the waiver. 2/28/02 | Approved 9/3/02 | 7/1/2001 |
| AR | 0195.90.R1 | To provide homemaker/chore, home delivered meals, PERS, adult day health and care, adult foster care and respite to aged and disabled (Replaces 0195.90 which expired 6/30/99) 4/8/99 | Approved 10/6/99 | 7/1/1999 |

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| AR | 0195.90.R1.01 | Waiver mod to 0195.90.R1 to change Appendix D-1b to reflect that initial assessments are signed by a M.D. and an RN or an Advanced Nurse Practitioner (APN) or a Registered Nurse Practitioner (RNP) and RN in those instances when the client was seen by the RNP or APN and not the M.D..2/2/00 | Approved 2/23/00 | 2/1/2000 |
| AR | 0195.90.R1.02 | Waiver mod to 0195.90.R1 to change the definition of a immediate family member to only include the spouse or the adult's guardian of the person or person acting as the adult's guardian. 8/9/01 | Approved 9/26/01 | 7/1/2001 |
| AR | 0258 | To provide case mgmt, personal care (ILSS), environ. mods, transp, spec. med. eqpmt. & supplies, PERS, companion, PT, OT, speech, hearing & language, prescribed drugs & home delivered meals to the disabled. (10/14/92) | Pending Clock Stopped 11/11/92 | |
| AR | 0312.90 | To provide environmental accessibility adaptations/adaptive equipment and attendant care to physically disabled ages 21-64. 9/26/00 | Approved 10/23/00 | 7/1/2000 |
| AR | 0312.90.01 | Waiver mod to 0312.90 to increase the number of people served under the waiver for each year of the waiver. 12/27/00 | Approved 3/22/01 | 7/1/2000 |
| AR | 0352 | To provide respite care to individuals birth to age 21 who meet MR/DD level of care. 4/15/99 | Withdrawn 5/1/01 | |
| AR | 0364 | To provide respite care to children who are physically disabled from birth to age 19. 10/27/00 | Approved 5/17/01 | 10/1/2001 |
| AR | 0364.01 | Waiver mod to 0364 to allow respite caregivers or school secretaries, to whom registered nurese have delegated authority to administer medication to the children receiving services under this waiver. 11/21/01 | Approved 12/7/01 | 10/1/2001 |
| AR | 0364.02 | Waiver mod to 0364 to change effective date to 11/1/02, Children's Medical Services Agency who will administer the waiver has been relocated out from under the Medicaid director and this will affect the Medicaid agency approval of the plan of care. 7/31/02 | Approved 9/16/02 | 11/1/2002 |
| AR | 0365 | To provide respite care for MR or DD children birth to age 19. 10/27/00. Re-submitted 4/20/01 | Approved 6/4/01 | 10/1/2001 |
| AR | 0365.01 | Waiver mod to 0365 to provide respite services to clients of Arkansas' Children's Medical Services, on Medicaid with MR or DD. 11/21/01 | Approved 11/27/01 | 10/1/2001 |

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| AR | 0365.02 | Waiver mod to 0365 to change effective date to 11/1/02. Children's Medical Services agency which administers the waiver has been relocated out from under the Medicaid Director and will affect the Medicaid agency approval of the plan of care. 7/31/02 | Approved 9/16/02 | 11/1/2002 |
| AR | 0400 | To provide adult residential care, assisted living, prescribed drugs and pharmacist consultant services to individuals aged and disabled age 21 to death. 917/02 | Approved 10/24/02 | 12/1/2002 |
| AR | 0400.01 | Waiver mod to 0400 to delete last sentence "Clients who are unable or who do not wish to receive attendant care services through the assisted living waiver may access Medicaid State Plan personal care services". 11/4/02 | Approved 12/27/02 | 10/28/2002 |
| CA | 0139.90.R1 | To provide case management, personal care, respite, environmental mods, PERS, private duty nursing, home health aide, shared nursing, family training, to individuals who are disabled and will serve physically disabled Medi-Cal beneficiaries for whom, in the absence of this waiver, and as a matter of medical necessity, pursuant to Welfare and Institutions code, would require care in an inpatient nursing facility. 12/3/01 | Approved 2/28/02 | 1/1/2002 |
| CA | 0141.91.R1 | To provide case management, in home support/chore, inhome support/health care, personal care, environ mods., skilled nursing, transportation, communication devices, adult day support center, adult day care, meal services, protective services and supervision, respite, professional care assist, social reassurance therapeutic counseling and extended HH, PT, OT, speech, hearing & language to disabled frail elderly. (Replaces 0141.91 which expires 3/27/00) 5/19/99 | Approved 3/24/00 | 8/1/1999 |
| CA | 0141.91.R1.01 | Waiver mod to 0141.91.R1 to increase the number of clients enrolled and increase the per client costs. 8/22/00 | Approved 2/2/01 | 7/1/2000 |
| CA | 0141.91.R1.02 | Waiver mod to 0141.91.R1 to remove the "once er client" cap for service code 2.5., restoration of utility service. 1/11/02 | Approved 3/8/02 | 7/1/2001 |
| CA | 0141.91.R1.03 | Waiver mod to 0141.91.R1 to implement option of institutional deeming, implementation of transitional case management. 3/1/02 | Approved 5/24/02 | 7/1/2002 |
| CA | 0183.90.R1 | To provide case management, homemaker, environ mods., skilled nursing, transportation, specialized medical equipment and supplies, attendant care, psychosocial counseling, medi-cal supplement for infants and children in foster care, nutritional supplements, home delivered meals and nutritional counseling for children under 13 and adults with HIV/AIDS. (Replaces 0183.90 which expires 3/27/02) 12/17/01. | Approved 3/15/02 | 1/1/2002 |
| CA | 0298 | To provide case mgmt, HH aide, enviro access. adapts, skilled nursing, PERS, family trng, ext'd home health & utility covrge to physically disabled indivs. (Replaces 0139 which expired 12/1/95 & 0139.90 which expires 6/30/01) (10/13/95) | Withdrawn 6/11/01 | |

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|---------------------|---------------------------------|---|----------------------|----------------------------------|
| CA | 0336.90 | To provide homemaker, home health, respite, day habilitation (prevoc & supported employment) environ mods., skilled nursing, special med. Equip and supplies, Chore, PERS, family training, residential care (adult foster care & assisted living) adult supported living, physician (psychiatric), PT, OT, speech/hearing/language, psychology, RT, communication aids, crisis intervention, vehicle mods., nutritional consult increases the annual unduplicated enrollment limit from 45,094 to 50,754 and update the definitions of nine existing services to persons with MR/DD and persons with DD who are technology dependent. (Replaces 0336 which expired 9/30/01) 7/2/01 | Approved 9/28/01 | 10/1/2001 |
| CA | 0336.90.01 | Waiver mod to 0336.90 to begin enrolling new waiver participants within the service areas of the Regional Center of the East Bay. | Approved 7/16/02 | 7/1/2002 |
| CA | 0336.90.02 | Waiver mod to 0336.90 to increase the population enrollment Factor C from 50,754 to 70,000 unduplicated consumers for years 2 thru 5. 11/5/02 | Pending 11/5/02 | |
| CA | 0348 | To provide case management, respite, environmental accessibility adaptations, skilled nursing, PERS, family training, home health care, PT, OT and speech, hearing and language and family therapy services, utility coverage and shared nursing services to disabled individuals at hospital level of care. (Replaces 0164)2/12/99 (12/13/99) | Approved 6/28/00 | 7/1/2000 |
| CA | 0384 | To provide case management, personal care, respite, environmental access mods, PERS, private duty nursing, family training, to individuals who are physically disabled. (Will replace model waiver 40136.91.R1) 12/3/01 | Approved 2/28/02 | 4/1/2002 |
| CO | 0006.90.R3 | To provide homemaker, personal care, respite, adult day care, home mods., transportation, home electronics & alternative care facility services to aged & disabled. (Replaces 0006.90.R2 which expires 6/30/98) 3/10/98 | Approved 6/1/98 | 7/1/1998 |
| CO | 0006.90.R3.01 | Waiver mod to 0006.90.R3 to add in-home support. 11/18/02 | Pending 11/18/02 | |
| CO | 0007.91.R3 | To provide habilitation services (day, prevoc., residential, supported employment), transportation, supported living, home mods., assisted technology to MR/DD adults and children. (Replaces 0007.91.R2 which expired 6/30/99) 5/27/99 | Approved 8/24/99 | 7/1/1999 |
| CO | 0007.91.R3.01 | Waiver mod to 0007.91.R3 adjustment of individuals served and cost effective calculations. 3/28/02 | Approved 6/18/02 | 7/1/2001 |
| CO | 0211.90.R1 | To provide homemaker, personal care, adult day care, private duty nursing, electronic monitoring and non-medical transportation to HIV/AIDS adults. (Replaces 0211.90 which expired 6/29/99) | Approved 8/27/99 | 1/1/1999 |

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|---------------------|---------------------------------|--|-----------------------|----------------------------------|
| CO | 0268.90 | To provide homemaker, personal care, respite, adult day care, home mods, transp, alternative care facility svcs & home electronics to the chronically mentally ill 18 & over.(Replaces 0268 which expires 12/27/97) (3/31/97)(Expires 3/27/03) | Approved 12/24/97 | 7/1/1997 |
| CO | 0268.90.01 | Waiver mod to 0268.90 to increase the number served and change estimates of utilization and cost of waiver services. 3/30/01 | Approved 6/22/01 | 7/1/2000 |
| CO | 0288.90 | To provide personal care, respite, environmental mods., non-medical transportation, assistive and special medical equipment, substance abuse counseling, family counseling, transitional living, independent living skills training, adult day care, adult day treatment, and behavior programming services to individuals with brain injuries. (Replaces 0288 which expired | Approved 11/3/98 | 7/1/1998 |
| CO | 0293.90 | Provide supported living services, professional services, environmental engineering and dental/vision/hearing services to DD age 18 and over. (Replaces 0293 which expired 6/30/99) | Approved 8/24/99 | 7/1/1999 |
| CO | 0305.90 | To provide habilitation to DD individuals 0-21. (Replaces 0305 which expired 6/30/99) | Approved 6/22/99 | 7/1/1999 |
| CO | 0305.90.01 | Waiver mod to 0305.90 to clarify language, services, provider types, responsibilities for the county departments of social services, and adds definitions to the waiver years 2 through 5. 3/20/00 | Approved 4/24/00 | 7/1/2000 |
| CO | 0305.90.02 | Waiver mod to 0305.90 to update documentation. 11/30/01 | Approved 2/28/02 | 3/1/2002 |
| CO | 0316 | To provide personal assistant, habilitation (specialized, prevoc, support emplymt) environ engineering, behavioral svcs, & dental svcs to DD 18 years of age and older. (10/25/96) | Withdrawn 12/21/98 | |
| CO | 4157.90.R1 | To provide case management to disabled children. (Replaces 40157.90 which expires 6/30/98) 4/1/98 | Approved 12/1/98 | 7/1/1998 |
| CO | 4157.90.R1.01 | Waiver mod to 4157.90.R1 to merge waiver 40179.90 into this waiver (4157.90.R1) termination of 40179.90 effective 9/30/00. 2/15/01 | Approved 5/11/01 | 7/1/2001 |
| CO | 4157.90.R1.02 | Waiver mod to 4157.90.R1 to add in-home support services. 11/27/02 | Pending 11/27/02 | |
| CO | 4180.90 | To provide personal assistance, environ. engineering, specialized medical equipment and supplies, professional services and community connection services for DD under 18. (Replaces 40180 which expired 9/30/98) | Approved 8/3/99 | 7/1/1999 |

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|--------------|--------------------------|---|---|---------------------------|
| CO | 4180.90.01 | Waiver mod to 40180.90 to clarify eligibility criteria, update name changes, change from a model waiver to a regular waiver, and amend cost effectiveness calculations. 3/28/02 | Approved 6/13/02 | 7/1/2001 |
| CT | 0140.90.R2 | To provide case management, homemaker, respite care, adult day health, transportation, chore, PERS, companion services, minor home mods., adult residential care (both adult family living and assisted living). (Replaces 0140.90.R1 which expired 6/30/00) 2/7/00 | Approved 4/25/00 | 7/1/2000 |
| CT | 0140.90.R2.01 | Waiver mod to 0140.90.R2 to increase assisted living. 12/13/00 | Approved 1/2/01 | 7/1/2000 |
| CT | 0140.90.R2.02 | Waiver mod to 0140.90.R2 to add minor home modifications. 12/13/00 | Approved 1/2/01 | 7/1/2000 |
| CT | 0140.90.R2.03 | Waiver mod to 0140.90.R2 add the medically necessary but still use the institutional 300% of SSI cap. 3/12/01 | Pending Additional Info Requested 3/12/01 | |
| CT | 0153.90.R2 | To provide respite, residential & day habilitation, prevoc. Supported employment, environ adapts, family training, specialized medical equipment & supplies to MR/DD. (Replaces 0153.90.R1 which expires 9/30/00) | Approved 1/24/01 | 10/1/2000 |
| CT | 0301.90 | To provide personal care attendant services to physically disabled individuals age 18 through 64. (Replaces 0301 which expires 10/1/99) 6/25/99 | Approved 9/9/99 | 10/1/1999 |
| CT | 0301.90.01 | Waiver mod to 0301.90 to add working disabled to waiver eligibles. 9/6/00 | Approved 4/25/01 | 10/1/1999 |
| CT | 0302 | To provide case mgmt, homemaker, personal care svcs, respite, habil (day rehab, prevocation svcs, supported emplymt), environ adapts, transportation, spec. med equip and supplies, chore, PERS, companion, family training, community living support svcs, home delivered meals, independent living skill trng, intensive behavior programs, substance abuse programs, & transitional living svcs to disabled indivs w/acquired brain injury from ages 18-64. (01/29/96) (07/05/96)(Expires 3/26/03) | Approved 02/12/97 | 1/1/1999 |
| CT | 0302.01 | Waiver mod. to 0302 to change effective date of waiver from 7/1/97 to 1/1/99. | Approved 3/3/99 | 1/1/1999 |
| CT | 0302.02 | Waiver mod to 0302 to amend Appendix G. | Approved 5/24/00 | 1/1/1999 |

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| CT | 0302.90 | To provide case management, homemaker, personal care, respite, habilitation (day, prevoc, supported employment), environ adapts, transportation, specialized medical equipment and supplies, chore, PERS, companion, family training, community living support, home delivered meals, independent living skill training, intensive behavior programs, substance abuse programs and transitional living services to disabled individuals with acquired brain injury from ages 18-64. 11/27/02 (Replaces 0302 which | Pending 11/27/02 | |
| DC | 0307.90 | To provide case management, homemaker, personal care, respite, habilitation (residential, day, prevocational, supported employment) independent habilitation, environ mods., skilled nursing, transportation, chore, PERS, companion services, family training, attendant care, PT, OT, SHL and dental services to MR/DD individuals 18 and over. (Replaces 0307 which expires 8/26/02) 7/29/02 | Approved 10/27/02 | 11/20/2002 |
| DC | 0317.90 | To provide water purification systems and replacement filters to persons with HIV/AIDS who would otherwise require institutionalization in a hospital. 7/24/00 | Approved 7/27/00 | 1/1/2000 |
| DC | 0334.90 | To provide case management, homemaker, chore, personal care aide, in-home respite, environmental access adaptations, attendant care, assisted living and PERS to individuals over 18 who are elderly and disabled. 11/30/01(Replaces 0334 which | Approved 8/8/02 | 1/2/2002 |
| DE | 0009.90.R3 | To provide case management, resident habilitation, day habilitation, respite, clinical support services and minor phys adapts to MR/DD. (Replaces 0009.90.R2 which expired 6/30/99) | Approved 6/25/99 | 7/1/1999 |
| DE | 0009.90.R3.01 | Waiver mod to 0009.90.R3 to request a reduction in Factor C (# of slots) for years 3-5, changes in waiver policies, and provider and services standards. 1/11/00 | Approved 11/17/00 | 7/1/1999 |
| DE | 0009.90.R3.02 | Waiver mod to 0009.90.R3 to authorize Delaware to reduce the estimates for the number of waiver recipients and the cost utilization of waiver services during years 3,4 & 5, establishes new targeting criteria, redefines the State's Registry for prioritizing eligible consumers for available waiver services, and establishes additional policies relating to the development of a more consumer-centered service plan and identifies standards and procedures for specified waiver providers and services. 3/26/02 | Approved 6/25/02 | 3/26/2002 |
| DE | 0009.90.R3.03 | Waiver mod to 0009.90.R3 to increase waiver capacity for the 2 remaining years of the waiver. Year 4 current 564, amended to 635; year 5 574 amended to 635. 11/20/02 | Approved 1/6/03 | 9/1/2002 |
| DE | 0136.90.R2 | To provide case management, homemaker, adult day care, respite, PERS, medical equipment and supplies and appliances to A/D. (Replaces 0136.90.R1 which expired 6/30/99) | Approved 9/24/99 | 7/1/1999 |

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| DE | 0136.90.R2.01 | Waiver mod to 0136.90.R2 to increase "C" value. 4/24/01 | Approved 5/11/01 | 1/1/2001 |
| DE | 0136.90.R2.02 | Waiver mod to 0136.90.R2 to enable Delaware to utilize an aggregate cost cap rather than determining cost neutrality on an individual basis. 12/21/01 | Approved 1/22/02 | 1/22/2002 |
| DE | 0332 | To provide adult residential care (assisted living) to A/D and disabled 18 and over with physical disabilities that limit ability to perform ADL's, alzheimers, and related dementias. 2/26/98 (Expires 3/24/03) | Approved 9/22/98 | 10/1/1998 |
| DE | 0332.01 | Waiver mod to 0332 to increase the number of individuals served to 220 unduplicated individuals in year 3. 9/11/01 | Approved 9/24/01 | 10/1/2000 |
| DE | 0332.90 | To provide adult residential care (assisted living) to aged and disabled and disabled 18 and over with physical disabilities that limit ability to perform ADL's, alzheimers, and related dementias. 3/22/02 (Replaces 0332 which expires 6/27/02) | Withdrawn 3/22/02 | |
| DE | 0360 | To provide case management, personal care services, respite, adult day health, specialized medical equipment and supplies, PERS, adult residential care, assisted living, medical nutritional support, mental health services not covered under state plan for persons 18 and older with the exception of persons under the age of 18 who meet eligibility criteria for AIDS services and children who are under age 18 with a diagnosis of AIDS and those who are HIV+. 8/24/00 | Approved 12/12/02 | 7/1/2003 |
| DE | 0363 | To provide case management, personal care services, respite care, adult day health, habilitation, residential habilitation, environmental access, specialized medical equipment & supplies, companion services, PERS, family training, attendant care, adult residential care, assisted living and cognitive/behavior services and substance abuse services to disabled individuals age 18 to 64 with acquired brain injury. 10/19/00 | Approved 9/28/01 | 7/1/2002 |
| DE | 0385 | To provide case management, personal care, respite, adult day health, habilitation (includeing residential, day, prevoc., supported employment) specialized medical equipment & supplies, PERS, attendant care and clinical support to persons MR or with related conditions.12/4/01 | Additional Infor Requested 1/22/02 | |
| DE | 0393 | To provide case management, adult residential care, assisted living and rehabilitative services to mentally ill individuals and limited to individuals with Alzheimers' and related dementias and mental health disgnosis as a secondary diagnosis ages 18 and | Pending Additional Info Requested 10/21/02 | |
| DE | 4159.90.R1 | To provide case management, personal care, respite, mental health services and nutritional supplements to children and adults with HIIV/AIDS. (Replaces 4159.90 which expired 6/30/99) 7/1/99 | Approved 9/28/99 | 7/1/1999 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|---|---|----------------------------------|
| FL | 0010.90.R3 | To provide case management, homemaker, personal care, respite, adult day health, environ. mods., skilled nursing, spec. med. equipment and supplies, chore services, PERS, companion, family training, attendant care, extended state plan PT, OT, speech, hearing and language services, home delivered meals, financial risk reduction, physical risk reduction, counseling, health support, case aide, escort, consumable medical supplies, respiratory therapy, and pest control services to aged/disabled adults. (Replaces 0010.90.R2 which expires 3/27/99) | Approved 3/6/99 | 7/1/1998 |
| FL | 0010.90.R3.01 | Waiver mod to 0010.90.R3 to revise the qualifications for HHAs rendering non-skilled services, restate certification requirement for HHAs providing skilled nursing care and add new provider types for respite and counseling services for aged/disabled individuals. 4/30/99 | Approved 12/7/99 | 12/7/1999 |
| FL | 0010.90.R3.02 | Waiver mod to 0010.90.R3 to expand the target group; revise plan of care process, add respiratory therapy, revise the service definition for attendant care, update provider qualifications and increase the number of individuals served and update estimated expenditures for years 3-5 of the waiver. 6/22/00 | Approved 2/23/01 | 7/1/2000 |
| FL | 0010.90.R3.03 | Waiver mod to 0010.90.R3 to revise the assessment instrument used in determining level of care for the Aged/Disabled Adult waiver. 10/12/00 | Approved 12/15/00 | 7/1/2000 |
| FL | 0010.90.R3.04 | Waiver mod to 0010.90.R3 to decrease the number of individuals served and update cost/utilization projections for year 5. 8/7/01 | Approved Additional Info Requested 1/7/03 | |
| FL | 0010.91.R3 | To provide case management, homemaker, personal care, respite, habilitation (res., supp. emp), environmental access. adapts., skilled nursing, transportation, specialized medical equip. and supplies, chore services, PERS, companion services, private duty nursing, adult dental services, behavioral services, day training, dietition services, non-residential support services, psychological assessment, therapeutic massage and assessment, residential nursing, respiratory therapy, special medical home care, supported living coach, extended PT, OT and speech services to persons with developmental disabilities. The state is requesting to add specialized mental health services, and add behavioral assistants as providers of behavior analysis services. (Replaces 0010.91.R2 which expires 6/30/98) 3/27/98 | Approved 6/25/98 | 7/1/1998 |
| FL | 0010.91.R3.01 | Waiver mod to 0010.91.R3 to revise the qualifications for HHAs rendering non-skilled services and to restate certification requirement for HHAs providing skilled nursing care for DD. 4/30/99 | Approved 12/7/99 | 12/7/1999 |
| FL | 0010.91.R3.02 | Waiver mod to 0010.91.R3 to increase the number of individuals served and revise cost estimates for years 2 thru 5 of the MR/DD waiver. 10/8/99 | Approved 12/20/99 | 10/1/1999 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|--|----------------------|----------------------------------|
| FL | 0010.91.R3.03 | Waiver mod to 0010.91.R3 to increase the number of clients served, add medication review, expand service definitions for support coordination, revise and add provider qualificaitons and update estimated expenditures for years 2-5. For MR/DD. 5/5/00 | Approved 7/17/00 | 6/1/2000 |
| FL | 0010.91.R3.04 | Waiver mod to 0010.91.R3 to decrease the number of individuals served and update cost utilization projections for years 3 thru 5. 8/7/01 | Approved 10/3/01 | 7/1/2001 |
| FL | 0010.91.R3.05 | Waiver mod to 0010.91.R3 to allow family memebbers to provide personal care services and to decrease utilization and total expenditures for years 4 and 5. 7/3/02 | Approved 9/9/02 | 7/1/2001 |
| FL | 0116.90.R2 | To provide case management, homemaker, personal care, respite, adult day health, enviro. mods, chore/housekeeping, PERS, caregiver training/support, companion, medical supplies, assessments for drugs and nutrition/financial education and protection, home delivered meals, skilled nursing, HH aide, extended PT,OT and speech to aged disabled 18 and over. (Replaces 0116.90.R1 which expires 12/27/98) | Approved 1/7/99 | 7/1/1998 |
| FL | 0116.90.R2.01 | Waiver mod. to 0116.90.R2 to revise definition for adult companion services. 4/9/99 | Approved 10/7/99 | 7/1/1998 |
| FL | 0116.90.R2.02 | Waiver mod to 0116.90.R2 to revise the qualifications for HHA rendering non-skilled services and to restate certification requirement for HHAs providing skilled nursing care. 4/30/99 | Approved 12/7/99 | 12/7/1999 |
| FL | 0116.90.R2.03 | Waiver mod to 0116.90.R2 to add comprehensive adult day health and update related provider qualificaitons and cost estimates for years 2 through 5. 11/2/99 | Approved 3/8/00 | 12/31/1999 |
| FL | 0116.90.R2.04 | Waiver mod to 0116.90.R2 delete comprehensive adult day health service from the waiver service menu, update appendix G-2 for year 5, establish a hardship policy for home health aide and personal care services, revise appendix G-3 to permit waiver services in assisted living and adult family care homes, and update the evaluation instrument used in the LOC and care plan development. 8/20/02 | Approved 10/9/02 | 7/1/2002 |
| FL | 0194.90.R1 | To provide adult live-in day care, case management, companion, day health services, education and support, home deliv. meals, massage therapy, personal care, personal care for foster children, skilled nursing, special med. equipment and supplies to individuals with AIDS. (Replaces 0194.90 which expired 2/4/98)(Expires 3/31/03) | Approved 2/5/98 | 1/1/1998 |
| FL | 0194.90.R1.01 | Waiver mod to 0194.90.R1 to revise the qualificaitons for HHAs rendering non-skilled services, restate certification requirement for HHAs providing skilled nursing care and delete provider type for skilled nursing services. 4/30/99 | Approved 12/7/99 | 12/7/1999 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|---|----------------------|----------------------------------|
| FL | 0194.90.R1.02 | Waiver mod to 0194.90.R1 to change case management reimbursement from hourly to monthly; to increase case management caseloads from 50 to 75 cases; eliminate homemaker, respite, environ access adaptations, chore, PERS, home-based substance abuse treatment, health assessment, PT, RT, day health care, companion, and pest control services, reduce maximum units of service for case management, education and support, home-delivered meals, personal care, skilled care, specialized medical equipment and supplies, and therapeutic massage services. 4/22/02 | Approved 12/3/02 | 3/1/2002 |
| FL | 0194.90.R1.03 | Waiver mod to 0194.90.R1 to restore day health services, increase cost/utilization for home delivered meals for Project Aids Care Waiver. 11/20/02 | Pending 11/20/02 | |
| FL | 0194.90.R2 | To provide case management, homemaker, personal care, environ access adaptations, skilled nursing, specialized medical equipment & supplies, chore, day health, education & support, specialized personal care for foster care children, home delivered meals, therapeutic management, adult dental and nutritional risk reduction for individuals diagnosed with AIDS. (Replaces 0194.90.R1 which expires 3/31/03) 12/27/02 | Pending 12/27/02 | |
| FL | 0280.90 | To provide case management & assisted living services to frail elderly. (Replaces 0280 which expires 3/31/98)11/4/97(Expires 3/31/03) | Approved 1/21/98 | 1/1/1998 |
| FL | 0280.90.01 | Waiver mod to 0280.90 to update process for tracking cost/utilization of incontinence supplies and revise "D" charts to reflect a monthly cap on services. 8/17/98 | Approved 9/16/98 | 7/1/1998 |
| FL | 0280.90.02 | Waiver mod to 0280.90 to increase the number of individuals served and update cost estimates for years 2 through 5 of the waiver. 12/21/99 | Approved 12/29/99 | 1/1/1999 |
| FL | 0280.90.03 | Waiver mod to 0280.90 to revise provider qualifications for assisted living facilities rendering services under Assisted Living Waiver for Frail Elderly individuals. 2/23/00 | Approved 3/20/00 | 2/1/2000 |
| FL | 0280.90.04 | Waiver mod to 0280.90 to increase the number of participants served and estimated expenditures for years 3-5 of the assisted living waiver for frail elderly individuals. 4/27/00 | Approved 5/16/00 | 7/1/2000 |
| FL | 0280.90.05 | Waiver mod to 0280.90 to revise the assessment instrument used in determining level of care for the assisted living waiver for the frail elderly. 10/12/00 | Approved 12/15/00 | 7/1/2000 |
| FL | 0280.90.06 | Waiver mod to 0280.90 to change provider qualifications for assisted living facilities from Extended Congregate Care or Limited Services to Standard Licensure with additional credentialing requirements. 6/27/02 | Approved 8/16/02 | 4/1/2002 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|--|-----------------------|----------------------------------|
| FL | 0280.90.07 | Waiver mod to 0280.90 to increase utilization and total expenditures for year 5. 6/28/02 | Approved 8/16/02 | 7/1/2002 |
| FL | 0294.90 | To provide in-home support services and community day support services to persons with disabilities. (Replaces 0294 which expires 12/28/98) | Approved 3/28/99 | 3/28/1999 |
| FL | 0315.90 | To provide homemaker, personal care, chore, escort, adult day health, respite, home delivered meals, family training, environ. Access., PERS, companion, medical supplies, OT, ST, PT, assisted living, financial assessment risk reduction, nutrition assessment, case management to elderly/disabled . (Replaces 0315 which expires 6/30/01) 6/4/01 | Approved 3/1/02 | 7/1/2001 |
| FL | 0315.90.01 | Waiver mod to 0315.90 to decrease the number of unduplicated individuals served for years 2-5 of the waiver. 11/20/02 | Pending 11/20/02 | |
| FL | 0327 | To provide renal dialysis services at free-standing dialysis centers. For indiv disabled 21 and older. (Rec. 8/21/97) | Withdrawn 12/23/97 | |
| FL | 0342.90 | To provide personal care, environmental access adaptations, companion, attendant care, assistive technologies, behavioral programming, community support coordination, life skills training, personal adjustment counseling and rehabilitative engineering evaluation, adaptive health and wellness services and consumable medical supplies to individuals 18 and older with TBI or spinal cord injuries. (replaces 0342 which expires 6/30/02) | Approved 6/20/02 | 7/1/2002 |
| FL | 0356 | To provide case management, homemaker, personal care, respite, habilitation, residential habil., day habil., supported employment, environ. Access., skilled nursing, transportation, specialized medical equipment and supplies, chore, PERS, companion services PT, OT, speech/language services, dental services, behavioral, in-home support, inpatient transition planning, non-resident. Support, psychological assessment, self-directed consultant services, specialized mental health services and supported living coaching. 11/1/99 | Withdrawn 3/8/00 | |
| FL | 0392 | To provide case management, homemaker, personal care, respite, adult day health, skilled nursing, transportation, specialized medical equip and supplies, chore, PERS, companion, durable medical equipment, in-home care services, in-home care supplies, vitamins & nutritional supplements, acupuncture, massage therapy, exercise therapy, individual & family counseling and respiratory therapy for adults disabled with cystic fibrosis. | Approved 9/25/02 | 10/1/2002 |
| FL | 0406 | To provide adult day health to aged individuals age 75 and older in Lee and Palm Beach counties. 12/24/02 | Pending 12/24/02 | |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|--|--|----------------------------------|
| GA | 0112.91.R2 | To provide personal care, respite, adult day health, environmental accessibility mods, skilled nursing , chore, PERS, extended PR, OT, ST and HHA, alternative living services, HDM and medical social services to aged and disabled individuals. (Replaces 0112.91.R1 which expired 12/24/97) (Received 10/14/97)(Expires 3/28/03) | Approved 12/24/97 | 10/1/1997 |
| GA | 0112.91.R2.01 | Waiver mod. to 0112.91.R2 to revise Factor D estimates for years 4&5. 7/13/98 | Approved 10/11/98 | 9/16/1998 |
| GA | 0112.91.R3 | To provide respite, adult day health, skilled nursing, PERS, home health care, alternative living, home delivered meals, medical social services personal support services, and extended personal support services to elderly and disabled individuals. (Replaces 0112.91.R2 which expires 3/28/03) 12/17/02 | Pending 12/17/02 | |
| GA | 0175.90.R2 | To provide case management, respite, habilitation (residential, day, prevoc, supported employment), environ access adapt., specialized medical equipment and supplies, PERS, home health care, natural support enhancement services, day support and personal support for individuals MR/DD. 10/30/02 (Replaces 0175.90.R1 which expired 12/28/02) | Approved 12/17/02 | 7/1/2002 |
| GA | 0295 | To provide case mgmt, respite, habil (residential, day, and supported employmt), enviro access. adaptations, spec. med eqpmt & supplies, PERS, ext'd St Plan home health care to MR/DD indivs. (9/1/95) | Additional Information Requested 11/28/95 | |
| GA | 0323.90 | To provide community habilitation and support (residential, day hab., supported employment and personal support) monitoring, environmental access. Adaptations and specialized medical equipment and supplies to individuals with MR/DD. Replaces 0323 which expires 12/30/00. 9/13/00 | Approved 12/11/00 | 10/1/1999 |
| GA | 0323.90.01 | Waiver mod to 0323.90 to increase the personal needs allowance for consumers in the MR/DD waiver. 12/7/01 | Approved 3/1/02 | 12/1/2001 |
| GA | 4170.90.R1 | To provide case management, personal support, respite care, adult day health, environ. Mods, skilled nursing, transportation, specialized medical equipment & supplies, PERS, PT, OT, SHL, counseling, and behavior management to disabled adults through the independent care program. (Replaces 4170.90 which expires 12/28/00)(Expires 9/24/01) | Approved 8/22/01 | 4/1/2001 |
| HI | 0013.90.R3 | To provide case management, habilitation, supported employment, adult day health, respite, personal assistance, skilled nursing, transportation, interdisciplinary team services, home mods, consumer directed community living supports, modify the definition of specialized services and environ access adaptations to MR/DD individuals. 4/1/02 (Replaces 0013.90.R2 | Approved 10/25/02 | 7/1/2001 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|---|----------------------|----------------------------------|
| HI | 0014.90.R3 | Provide case management, respite, adult residential care, adult day health, foster home, private duty nursing, residential care services (personal care, companion services) assisted living, medication administration, transportation for adults over 18 aged and disabled. 10/7/99 | Approved 5/24/00 | 8/1/1999 |
| HI | 0014.90.R3.01 | Waiver mod to 0014.90.R3 add additional responsibilities for case manager, add description for specialized medical equipment and supplies, add provider qualifications for specialized medical equipment and supplies, adjust Factor D for years 2-5 and adjust per capita expenditure estimates. 8/30/00 | Approved 4/23/01 | 9/1/2000 |
| HI | 0057.90.R2 | To provide personal care assistance, respite, adult day health, enviro. mods., case management, non-medical transportation, private duty nursing, counseling & training, moving assistance, home delivered meals, and home maintenance to aged & disabled individuals. (Replaces 0057.90.R1 which expires 6/27/98) 4/9/98 | Approved 11/20/98 | 10/1/1998 |
| HI | 0057.90.R2.01 | Waiver mod to 0057.90.R2 to add specialized medical equipment and supplies. 11/15/02 | Pending 11/15/02 | |
| HI | 0182.90.R2 | To provide personal care, respite, adult day health, environ. access. adaptations, non-medical transportation, PERS, private duty nursing, counseling and training, moving assistance, home delivered meals and home maintenance to AIDS/ARC patients. (Replaces 0182.90.R1 which expired 5/30/98) 3/16/98 | Approved 11/6/98 | 6/1/1998 |
| HI | 0182.90.R2.01 | Waiver mod to 0182.90.R1 to add specialized medical equipment and supplies. 11/15/02 | Pending 11/15/02 | |
| IA | 0213.90.R1 | To provide homemaker, home health aide, respite (specialized), respite (basic individual) respite (group), counseling, nursing, adult day care-half day, adult day care-full day, adult day care - extended day, home delivered meals, consumer directed attendant care-H, and consumer directed attendant care - D. (Replaces 0213.90 which expires 10/31/00) | Approved 3/8/01 | 7/1/2000 |
| IA | 0213.90.R1.01 | Waiver mod to 0213.90.R1 to add medicaid buy-in program (MEPD) as a medicaid eligibility group and amend service description of CDAC. 3/30/01 | Approved 5/9/01 | 5/1/2001 |
| IA | 0213.90.R1.02 | Waiver mod to 0213.90.R1 to recalculate spreadsheets regarding cost neutrality. 8/20/02 | Approved 10/3/02 | 10/3/2002 |
| IA | 0242.90.R1 | To provide home health aide services, respite, home and vehicle mods., habilitation, supp. employment, environmental accessibility adaptations, skilled nursing, PERS, home health care, consumer directed attendant care, interim medical monitoring and treatment, Medicaid buy-in program, and supported community living to adults and children with MR. (Replaces 0242.90 which expires 6/30/99) 3/31/99 | Approved 6/29/99 | 7/1/1999 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|--|----------------------|----------------------------------|
| IA | 0242.90.R1.01 | Waiver mod to 0242.90.R1 to increase by 200 slots the number of children to be served. 5/27/99 | Approved 8/13/99 | 7/1/1999 |
| IA | 0242.90.R1.02 | Waiver mod to 0242.90.R1 to include the service component, residential based supported community living for children. Increase slots by 32. 11/12/99 | Approved 9/6/00 | 7/1/2000 |
| IA | 0242.90.R1.03 | Waiver mod to 0242.90.R1 to increase the number of individuals served in the waiver through the approved waiver of statewideness. 12/7/99 | Approved 3/3/00 | 3/1/2000 |
| IA | 0242.90.R1.04 | Waiver mod to 0242.90.R1 to include interim medical monitoring and treatment. 4/17/00 | Approved 6/28/00 | 7/1/2000 |
| IA | 0242.90.R1.05 | Waiver mod to 0242.90.R1 to increase the number of individuals served through the approved waiver of statewideness. 5/18/00 | Approved 6/28/00 | 7/1/2000 |
| IA | 0242.90.R1.06 | Waiver mod to 0242.90.R1 to increase the number of individuals served in Iowa's waiver. 11/17/00 | Approved 1/5/01 | 1/1/2001 |
| IA | 0242.90.R1.07 | Waiver mod to 0242.90.R1 to add Medicaid Buy-in program (MEPD) as a medicaid eligibility group. Amends service description of home and vehicle mod., amends service description of CDAC and amends D-charts for supported employment. 3/27/01 | Approved 5/7/01 | 5/1/2001 |
| IA | 0242.90.R1.08 | Waiver mod to 0242.90.R1 to increase the number of children and adults served. 4/2/01 | Approved 6/27/01 | 7/1/2001 |
| IA | 0242.90.R1.09 | Waiver mod to 0242.90.R1 to increase the number of individuals served. 10/12/01 | Approved 11/30/01 | 1/1/2002 |
| IA | 0242.90.R1.10 | Waiver mod to 0242.90.R1 to increase number of individuals served. 4/2/02 | Withdrawn 5/16/02 | |
| IA | 0299.90 | To provide supported community living, respite, PERS, case management, supported employment, transportation, adult day health, consumer directed attendant caare, home and vehicle mods, specialized medical equipment, behavioral programming, family counseling and training, interim medical monitoring, medicaid buy-in program, and prevoc services, deletion of prior institutional requirement for individuals w/TBI with certain diagnoses aged 30-64. 10/12/99 (Replaced 0299 which expired 9/30/99) 10/12/99 | Approved 10/12/99 | 10/1/1999 |
| IA | 0299.90.01 | Waiver mod to 0299.90 to add interim medical monitoring and treatment. 4/17/00 | Approved 6/28/00 | 7/1/2000 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|--|----------------------|----------------------------------|
| IA | 0299.90.02 | Waiver mod to 0299.90 to add medicaid buy-in program (MEPD) as a medicaid eligibilit group, amend service description of home & vehicle mods, amend service description of CDAC and amend D-charts for supported employment. 3/29/01 | Approved 5/9/01 | 5/1/2001 |
| IA | 0345.90 | To provide transportation, specialized medical equipment and supplies, PERS, consumer directed attendant care, and home and vehicle mods., for individuals 18-64 who are physically disabled. (Replaces 0345 which expired 7/31/02) 7/25/02 | Approved 10/28/02 | 8/1/2002 |
| IA | 4111.91.R3 | To provide homemaker, home health aide services, respite, adult day health, skilled nursing, PERS, home health care, consumer-directed attendant care, interim medical monitoring and treatment, home and vehicle mods., counseling, nutritional counseling and home delivered meals to individuals. (Replaces 4111.91.R2 which expires 1/31/03) 9/30/02 | Approved 12/11/02 | 7/1/2002 |
| IA | 4155.90.R1 | To provide homemaker, PERS, respite care, adult day health, nursing home health nutrition counseling, senior companion, assistance devices, transportation, home and vehical mods., home delivered meals, chore, mental health counseling and consumer directed attendant care to individuals 65 and older. (Replaces 4155.90 which expired 7/31/98) | Approved 12/17/98 | 8/1/1998 |
| IA | 4155.90.R1.01 | Waiver mod to 4155.90.R1 to change the waiver assessment tool to a tool designed by the Long Term Care Coordinating Unit. | Approved 3/13/00 | 4/1/2000 |
| IA | 4155.90.R1.02 | Waiver mod to 4155.90.R1 to amend service description of home and vehicle mods., and amend service description of CDAC. 3/27/01 | Approved 5/1/01 | 5/1/2001 |
| ID | 0076.90.R3A | To provide case management, homemaker, respite, adult day health, environ access adaptations, skilled nursing, transportation, special medical equip and supplies, chore, PERS, companion, attendant care, adult residential care, adult foster care and assisted living, home delivered meals, consultation, and psychiatric consultation to aged/disabled age 18 and older. (Replaces 0076.90.R2A which expires 9/30/02) | Approved 9/19/02 | 10/1/2002 |
| ID | 0076.90.R3B | To provide respite, habilitation (residential, supported employment), envir access adaptations, skilled nursing, transportation, special medical equip and supplies, chore, PERS, home delivered meals, behavior consultation/crisis management, and adult day care to MR and related conditions persons age 18 and older. 6/28/02. (Replaces 0076.90.R2B which expires | Approved 9/19/02 | 10/1/2002 |
| IL | 0142.90.R2 | To provide homemaker, personal assistance, adult day care, maintenance home health, electronic home response, environ. Mods., and home delivered meals to disabled children and adults who would otherwise require NF/IFC LOC. (Replaces 0142.90.R1 which expired 10/1/99) 6/18/99 | Approved 9/16/99 | 10/1/1999 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|--|----------------------|----------------------------------|
| IL | 0143.90.R2 | To provide homemaker, adult day service, emergency home response, and home delivered meals to elderly. (Replaces 0143.90.R1 which expired 10/1/99) 6/18/99 | Approved 9/17/99 | 10/1/1999 |
| IL | 0143.90.R2.01 | Waiver mod to 0143.90.R2 requesting an increase in waiver capacity limits for waiver years 2001 through 2004. 9/21/01 | Approved 11/27/01 | 7/1/2000 |
| IL | 0202.90.R1 | To provide homemaker services, personal assistant services, maintenance home health, emergency response systems (PERS) environmental accessibility and home delivered meals to persons with AIDS and HIV infection. (Replaces 0202.90 which expires 9/30/98) | Approved 10/22/98 | 10/1/1998 |
| IL | 0202.90.R1.01 | Waiver mod to 0202.90.R1 to allow unlicensed social workers, registered nurses, or individuals meeting specific qualifications to be case managers. 10/26/00 | Approved 12/27/00 | 12/1/2000 |
| IL | 0278.90.R1 | To provide respite care, environ access adaptations, specialized medical equip and supplies, medically supervised day care, placement maintenance counseling, nurse training services and family training to mentally retarded or persons with related conditions (ICF/MR) under age 21. (Replaces 0278.90 which expires 8/31/02) 6/10/02 | Approved 8/30/02 | 9/1/2002 |
| IL | 0278.90.R1.01 | Waiver mod to 0278.90.R1 to make a change in the provider qualifications for nurses and home health aides providing services through our Children's Respite Care Center Model. Want the flexibility for their Children's Respite Care Center, CoACH House to hire their own nurses. 10/24/02 | Approved 11/14/02 | 9/1/2002 |
| IL | 0326.90 | To provide adult residential care (assisted living), transportation and PERS to individuals 22 and over with disabilities and individuals age 65 and over. 3/29/02 (Replaces 0326 which expires 6/30/02) | Approved 6/17/02 | 7/1/2002 |
| IL | 0329.90 | To provide homemaker, home health aide, personal care, adult day care, habilitation, day hab., prevocational services, supported employment, environmental accessibility, skilled nursing, specialized medical equipment and supplies, PERS, PT, OT, SHL, behavioral/cognitive services and home delivered meals. 4/2/02 (Replaces 0329 which expired 6/30/02) | Approved 6/21/02 | 7/1/2002 |
| IL | 0350.90 | To provide case management, adult day health, habilitation, residential habilitation, day hab., supported employment, environmental accessibility, specialized medical equipment and supplies, PT, OT, SHL, behavioral services, personal care, respite, skilled nursing, transportation, PERS to MR/DD individuals 18 and older. 4/2/02 (Replaces 0350 which expired 6/30/02) | Approved 6/17/02 | 7/1/2002 |
| IN | 0210.90.R1 | To provide case management, homemaker, respite, adult day care, home mods., adaptive aids and devices, attendant care, and home delivered meals to A/D (Replaces 0210.90)6/30/98 | Approved 12/3/98 | 7/1/1998 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|---|----------------------|----------------------------------|
| IN | 0210.90.R1.01 | Waiver mod. to 0210.90.R1 to expand providers of attendant care services. 3/12/99 | Approved 6/3/99 | 6/3/1999 |
| IN | 0210.90.R1.02 | Waiver mod to 0210.90.R1 to clarify the definition of respite care services. 7/6/00 | Approved 9/20/00 | 9/20/2000 |
| IN | 0210.90.R1.03 | Waiver mod to 0210.90.R1 to redefine adult day care and increase funding for years 3, 4 and 5. 10/2/00 | Approved 12/27/00 | 12/27/2000 |
| IN | 0210.90.R1.04 | Waiver mod to 0210.90.R1 to revise the definition of attendant care to include the option of self-directed, remove the requirement that attendant care must be furnished in the home with the exception of escorting the individual to medical appointments and allow attendant care to be provided in the community, remove the minimum qualifications for providers of respite who met the criteria as independent living qualifying entities, revise factor D charts. 11/17/01 | Approved 1/25/02 | 1/25/2002 |
| IN | 0210.90.R1.05 | Waiver mod to 0210.90.R1 to set aside 1,000 of the available slots as "priority" slots to be utilized statewide to immediately divert individuals into the waiver who are otherwise identified for discharge from an inpatient hosp. Into a NF.. 2/7/02 | Approved 3/7/02 | 6/1/2002 |
| IN | 0210.90.R1.06 | Waiver mod to 0210.90.R1 to add a second group of individuals from the community who will be considered "priority" as part of the 1,000 available funded "priority" slots. The slots will be used for individuals diverted from hospitalization and those otherwise approved for emergenc nursing facility placement. 3/14/02 | Approved 4/29/02 | 6/1/2002 |
| IN | 0210.90.R1.07 | Waiver mod to 0210.90.R1 to add assisted living and congregate care and pest control. 4/22/02 | Approved 7/19/02 | 7/19/2002 |
| IN | 0210.90.R1.08 | Waiver mod to 0210.90.R1 to include Medicaid categories for working individuals with disabilities under Sectio 201 of the Ticket to Work and Work Incentive Improvement Act of 1999, allowing these individuals to "buy-in" to the Medicaid program. 7/25/02 | Approved 9/6/02 | 9/1/2002 |
| IN | 0210.90.R1.09 | Waiver mod to 0210.90.R1 to add community transition services, increase the maximum allowance for minor home mods from \$5000 per lifetime to \$15,000 per lifetime and the maximum yearly amount for repair/maintenance is raised from \$300 to \$500, change definition of home delivered meals and nutritional supplements removed. 11/26/02 | Pending 11/26/02 | |
| IN | 0362 | To provide case management, assisted living, personal care, homemaker, chore, attendant care, companion services, medication oversight, therapeutic social and recreational programming to aged disabled individuals age 18 and older. | Approved 6/29/01 | 7/1/2001 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|--|----------------------|----------------------------------|
| IN | 0362.01 | Waiver mod to 0362 to include Medicaid categories for working individuals with disabilities under Section 201 of the Ticket to Work and Work Incentive Improvement Act of 1999, allowing these individuals to "buy-in" to the Medicaid program. 7/24/02 | Approved 9/16/02 | 9/1/2002 |
| IN | 0378 | To provide homemaker, personal care, respite, adult day services, habilitation (residential, day, prevoc., supported employment) environ access. Adaptations, skilled nursing, transportation, medical equipment and supplies, chore, PERS, family training, PT, OT, SH&L, nutritional services, dental and behavioral health to MR, DD and MR/DD individuals. (Replaces 0249.90 - will transfer individuals from 0249.90) 6/29/01 | Approved 9/28/01 | 10/1/2001 |
| IN | 0378.01 | Waiver mod to 0378 to add a special group - special income level equal to 300% of SSI, add adult foster care and changes to the functional screening instrument. 3/26/02 | Approved 6/24/02 | 10/1/2001 |
| IN | 0378.02 | Waiver mod to 0378 to include Medicaid categories for working individuals with disabilities under Section 201 of the Ticket to Work and Work Incentive Improvement Act of 1999, allowing these individuals to "buy-in" to the Medicaid Program. 7/24/02 | Approved 9/16/02 | 9/1/2002 |
| IN | 0387 | To provide community habilitation and participation, day habilitation, respite, prevocation, supported employment, transportation, specialized medical equipment and supplies, skilled services, PERS, adult day services and family and caregiver training for DD individuals. 1/2/02 | Approved 3/20/02 | 4/1/2002 |
| IN | 0387.01 | Waiver mod to 0387 to include Medicaid categories for working individuals with disabilities under Section 201 of the Ticket to Work and Work Incentive Improvement Act of 1999, allowing these individuals to "buy-in" to the Medicaid program. 7/24/02 | Approved 9/16/02 | 9/1/2002 |
| IN | 0387.02 | Waiver mod to 0387 to adjust the process of determining level of care and redetermining the level of care annually. 11/7/02 | Pending 11/7/02 | |
| IN | 4151.90.R2 | To provide respite, adult day, habilitation (residential, community habilitation, prevoc., supported employment), environmental modifications transportation, PERS,family training, adult residential care, adult foster care, skilled nursing, applied behavior analysis, community transition, and person centered planning to individuals with autism. (Replaces 4151.90.R1 which expires | Approved 12/27/02 | 1/1/2003 |
| KS | 0224.90.R1 | To provide respite, habil, PERS, supportive home care, supported family living, wellness monitoring, home mods., communication devices for non-school age consumer, van lifts & night support to MR/DD age 5 and over except those w/severe emotional | Approved 8/13/99 | 7/1/1999 |
| KS | 0303.90 | To provide nursing evaluation visit, assistive technology, adult day care, sleep cycle support, PERS, wellness monitoring, respite, attendant care to aged individuals. (Replaces 0303 which expires 3/21/00) | Approved 5/3/00 | 1/1/2000 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|---|----------------------|----------------------------------|
| KS | 0303.90.01 | Waiver mod to 0303.90 to eliminate the waiting list of services which will increase the unduplicated number of individuals served. 11/14/00 | Approved 2/2/01 | 10/1/2000 |
| KS | 0303.90.02 | Waiver mod to 0303.90 to allow consumers who are on the physically disabled (PD) waiver prior to their 65th birthday to have the option, at age 65 to choose to remain on the PD waiver of transfer to the frail elderly (FE) waiver. This change will allow consumers on the PD waiver who turn 65 to maintain consistent independent living counseling and personal assistance services. 5/28/02 | Withdrawn 8/2/02 | |
| KS | 0304.90 | Provide personal care services, independent living counseling and assistive services to physically disabled children and adults. (Replaces 0304 which expires 12/31/99) | Approved 12/22/99 | 1/2/2000 |
| KS | 0304.90.01 | Waiver mod to 0304.90 to allow consumers who are on the physically disabled (PD) waiver prior to their 65th birthday to have the option, at age 65, to choose to remain on the PD waiver or transfer to the frail elderly (FE) waiver. This change will allow consumers on the PD waiver who turn 65 to maintain consistent independent living counseling and personal assistance services. Consumers receiving medicaid state plan hospice services cannot also receive PD services. Consumers must choose one or the other. 5/28/02 | Approved 8/22/02 | 7/1/2002 |
| KS | 0320.90 | To provide respite, parent support and training, independent living skill building and community support facilitation services, psychological testing to chronically mentally ill under age 22 w/severe emotional disturbances. (Replaces 0320 which expires 9/30/00) 6/29/00 | Approved 9/14/00 | 10/1/2000 |
| KY | 0144.90.R2 | To provide case management, homemaker services, personal care, adult day services, respite, attendant care, assessment/care planning and environmental accessibility adaptations to aged/disabled individuals. (Replaces 0144.90.R1 which expires 6/30/00). | Approved 6/23/00 | 7/1/2000 |
| KY | 0144.90.R2.01 | Waiver mod to 0144.90.R2 to decrease the number of individuals served and revise cost/utilization estimates for years 2 through 5. 6/19/01 | Approved 9/5/01 | 7/1/2001 |
| KY | 0314.90 | To provide respite, habilitation (prevoc & supported employment), specialized medical equipment and supplies, community habilitation, community living supports, behavioral support, psychological services, residential support, support coordination and extended state plan services: PT, OT, SHL through supports for community living waiver program for individuals with MR/DD. Replaces 0314 which expired 8/31/00) 6/26/00 | Approved 9/15/00 | 9/1/2000 |

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|--------------|--------------------------|---|--|---------------------------|
| KY | 0314.90.01 | Waiver mod to 0314.90 request to amend supports for community living. Request that the unduplicated individuals to be served for waiver year 3 be increased by 2,182 and that the number of unduplicated individuals to be served for year 3 and 4 be increased to 2,432. 6/26/02 | Approved 7/15/02 | 9/1/2002 |
| KY | 0333.90 | To provide case management, personal care, respite, environ. Mods., companion, OT, SHL, behavior programming, counseling, structured day programs, specialized medical equipment and supplies, supported employment, and community residential services to individuals with acquired brain injuries. (Replaces 0333 which expires 3/31/02) 12/11/01 | Approved 2/22/02 | 1/1/2002 |
| KY | 0344 | To provide case management, personal care assistance and personal care program coordination to disabled adults 18 and over with severe physical disabilities. 1/5/99 (Expires 3/29/03) | Approved 9/28/99 | 10/1/1999 |
| KY | 0347 | To provide case management, personal care, homemaker and environmental access. adaptations to individuals age 60 and older at NF/LOC. 2/12/99 (Expires 3/29/03) | Approved 9/28/99 | 10/1/1999 |
| KY | 0349 | To provide PERS, respite, in-home support and community support to individuals 21 or older who are MR or DD. 3/5/99, | Withdrawn 5/26/00 | |
| KY | 0402 | To provide case management, respite, habilitation (day), speech, hearing and language services and behavior interventions for children age 3 to 21 with pervasive developmental disorders such as autistic, Rett's, Disintegrative disorder, Asperger's disorder. 10/21/02 | Pending Additional Info Requested 1/9/03 | |
| LA | 0121.90.R2 | To provide adult day health care to elderly & adult disabled. (Replaces 0121.90.R1 which expired 2/19/98) | Approved 2/19/98 | 1/1/1998 |
| LA | 0121.90.R2.01 | Waiver mod to 0121.90.R2 to increase the number of waiver slots by 200. Factor C year 2-5 to 550. In addition, Factor D is \$8,074 for year 2, \$9,396 for year 3, \$9,396 for year 4 and \$9,396 for year 5. 11/29/99 | Approved 1/31/00 | 1/1/1999 |
| LA | 0121.90.R3 | To provide adult day health care and transitional services to elderly and disabled adults. 12/2/02 (Replaces 0121.90.R2 which expires 12/31/02) | Pending 12/2/02 | |
| LA | 0200.90.R1 | To provide personal care, respite care, habilitation (resident., day, prevoc., supported employment), environ. Access adapt., assistive devices, PERS, companion services & adults residential care for MR/DD adults and children who would otherwise require ICF/MR LOC. (Replaces 0200.90 which expired 6/30/99) | Approved 8/9/99 | 7/1/1998 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|--|----------------------|----------------------------------|
| LA | 0200.90.R1.01 | Waiver mod to 0200.90.R1 to remove requirements for prior institutionalization for prevocational services and increase the number of slots by 50% for first year to 10% each year thereafter for MR/DD children and adults. 9/6/99 | Approved 11/4/99 | 7/1/1999 |
| LA | 0200.90.R1.02 | Waiver mod to 0200.90.R1 to add out of home respite to waiver. 3/18/02 | Withdrawn 3/20/02 | |
| LA | 0200.90.R1.03 | Waiver mod to 0200.90.R1 to add nursing services provided by either an LPN or RO to medically involved individuals that are either tube fed or ventilator dependent and who previously received extended home health care services under the medicaid state plan and have aged out. 5/1/02 | Approved 7/15/02 | 9/1/2001 |
| LA | 0200.90.R1.04 | Waiver mod to 0200.90.R1 to redefine the respite services to expand the location of service delivery to include out of home community based outings and foster care homes. 6/18/02 | Approved 7/22/02 | 7/1/2002 |
| LA | 0200.90.R1.05 | Waiver mod to 0200.90.R1 to redefine the nursing services definition by deleting the language regarding the criteria that the individual must require "home health services beyond the limitations of the state plan". 9/20/02 | Approved 10/17/02 | 9/1/2002 |
| LA | 0251.90.R1 | To provide personal care attendant services to aged disabled. 9/1/00 | Approved 11/3/00 | 7/1/2000 |
| LA | 0251.90.R1.01 | Waiver mod to 0251.90.R1 increase the number of waiver slots by 300 and adds case management and a start up fee (one time max fee of \$1,500) (CMS Waiver Enhancement Rate). 8/20/02 | Approved 11/6/02 | 9/1/2002 |
| LA | 0257.90.R1 | To provide case management, household supports (homemaker), personal care, environ access adaptations, PERS, day & night supervision (adult companion services to disabled adults and aged persons. 5/20/02 | Approved 8/1/02 | 7/1/2001 |
| LA | 0361 | To provide an alternative to care in an intermediate care facility for persons with MR or related conditions ages 0 through 18 who live with their natural, adoptive or foster families, provide case management, center-based respite, environmental access. Adaptations, family training, family support and crisis support and diapers. 9/18/00 | Approved 2/21/01 | 2/21/2001 |
| LA | 0361.01 | Waiver mod to 0361 to expand the amount from \$7,500 to \$15,000 of waiver services to each child. 4/3/02 | Approved 6/12/02 | 4/1/2002 |

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|--------------|--------------------------|---|--|---------------------------|
| LA | 0401 | To provide center-based respite, habilitation (residential, day, supported employment and facility based employment), environ access., skilled nursing, specialized medical equipment & supplies, PERS, adult residential care, adult foster care, family support, community integration development, professional services, professional consultation, one-time transitional expenses, transitional professional support services, shared supports and night companion. Also replaces 0200.90.R1 by October 2003 for MR/DD individuals. 10/15/02 | Pending Additional Info Requested 1/9/03 | |
| MA | 0059.92.R2 | To provide chore services, social day care, respite & homemaker enhanced personal care, supportive home care aide, dementia day care, environmental access. adaptations, transportation, adult companion services, supportive residential care and home delivered meals to aged (frail elderly). (Replaces 0059.92.R1 which expired 12/31/98) | Approved 12/10/98 | 1/1/1999 |
| MA | 0059.92.R2.01 | Waiver mod to 0059.92.R2 to revise Appendix G for years 2 through 5. 12/27/00 | Approved 3/19/01 | 1/1/2000 |
| MA | 0064.92.R2 | To provide respite; habil.(residential and supported emplymt.), trans, day services/supports to DD childn. under 18 and MR indivs. age 18 and over.(Replaces 0064.92.R1 which expires 6/30/97 & will serve indivs. from MA/0311 eff. 07/01/97). (04/04/97).(Expires 3/26/03) | Approved 06/27/97 | 7/1/1997 |
| MA | 0064.92.R2.01 | Waiver mod. to 0064.92.R2 to include recipients who receive habilitation services and who were previously excluded because of prior insitutionalization, revise cost formula and add a new hourly rate category for individual and family supports. | Approved 3/6/98 | 10/1/1997 |
| MA | 0064.92.R2.02 | Waiver mod. to 0064.92.R2 to revise append. G for each year of the waiver, replace FOC form, amend plan of care review schedule, add hourly rate for supp. employment and day services and to revise classifications chart for certain residential sites, revise DMR compliance review guidelines and revise maintenance of records section.6/16/98 | Approved 9/21/98 | 7/1/1997 |
| MA | 0064.92.R2.03 | Waiver mod to 0064.92.R2 to revise the definition of residential habilitation. The amendment also revises the plan of care and assessment of need process. 12/16/99 | Approved 2/28/00 | 1/1/2000 |
| MA | 0064.92.R2.04 | Waiver mod to 0064.92.R2 to amend Factor C, the D-Chart and thus D, for years 3,4 and 5. 1/20/00 | Approved 3/21/00 | 7/1/1999 |
| MA | 0064.92.R2.05 | Waiver mod to 0064.92.R2 to revise Appendix C, to eliminate the special HCBS waiver group under 42CFR435.217. | Approved 7/5/02 | 7/1/2001 |

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|--------------|--------------------------|--|----------------------|---------------------------|
| MA | 0359 | To provide homemaker, personal care, respite, habilitation (residential and supported employment) environ mods, transportation, chore, companion services, family training, PT, OT, Speech, hearing & language, special medical equipment & supplies, substance abuse counseling, Neuropsychological, interpreter services for TBI 22 and under. 6/30/00 | Approved 6/29/01 | 7/1/2001 |
| MD | 0023.91.R2 | To provide case management, habilitation (residential, day prevoc & supported employment) environ. mods., respite, intensive behavior management program, personal assist., support services, 24 hr. emergency assist., community integration training, assist. tech. & adaptive equipment to MR/DD (Replaces 0023.91.R1 which expires 3/26/98) (2/23/98) | Approved 10/10/98 | 4/1/1998 |
| MD | 0023.91.R2.01 | Waiver mod to 0023.91.R2 to update Appendix B-2 to document recent changes in COMAR regulation chapter citations. 3/27/01 | Approved 3/28/01 | 3/28/2001 |
| MD | 0023.91.R2.02 | Waiver mod to 0023.91.R2 to enable the state to modify the post-eligibility calculation to elect the spousal impoverishment rules and to make change to the personal needs allowance to include annual adjustments tied to increases in the SSI federal | Approved 8/7/02 | 4/1/2002 |
| MD | 0265.90.R1 | To provide personal care, respite care, adult day health (senior center plus), Environ Access. Adaptations (residing at home), PERS, family or consumer training, adult residential care, assisted living, asistive equipment, home health care, behavior consultation, home delivered meals, dietitian/nutritionist services for aged/disabled persons 50 years and older. 4/3/01 | Approved 5/31/01 | 7/1/2001 |
| MD | 0265.90.R1.01 | Waiver mod to 0265.90.R1 to enable the State to remove the targeting restriction that prohibits the provision of waiver services to individuals enrolled in your Rare and Expensive Case Management Program. | Approved 11/8/02 | 7/1/2002 |
| MD | 0300 | To provide respite, family trng & education, day trtmt, therapeutic integration, intensive indiv support, therapeutic living, & intensive in home intervention svcs to chronically mentally ill. (2/1/95) | Withdrawn 9/28/01 | |
| MD | 0339 | To provide respite, habilitation/residential, prevoc. and supported employment, environ. access. adaptations and family training to autistic children age 1 to end of school semester child turns 21.2/24/00 | Approved 8/29/00 | 7/1/2001 |
| MD | 0339.01 | Waiver mod to 0339 change the effective date to July 1, 2001. 9/20/00 | Approved 9/27/00 | 9/27/2000 |
| MD | 0339.02 | Waiver mod to 0339 to increase the number of slots. 12/14/01 | Approved 2/7/02 | 7/1/2001 |

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|---------------------|---------------------------------|--|----------------------|----------------------------------|
| MD | 0339.03 | Waiver mod to 0339 to amend the explanation of Factor C to make waiver services available to individuals in the target group to to the lesser of the number of individuals indicated as factor C for the waiver year, or the number authorized by the State legislature for that time period. 9/24/02 | Approved 12/16/02 | 7/1/2002 |
| MD | 0353 | To provide adults with physical disabilities to provide environmental access. Adaptations, skilled nursing, PERS, family training, attendant care, durable medical supplies/durable medical equipment, consumer training, assistive techno., OT, speech/language therapy services to adults age 21 through 59. 5/21/99 | Approved 3/9/00 | 4/1/2001 |
| MD | 0353.01 | Waiver mod to 0353 to change the effective date of the waiver to 4/1/01. 6/30/00 | Approved 9/8/00 | 9/8/2000 |
| MD | 0353.02 | Waiver mod to 0353 to modify the financial criteria to include coverage of those individuals with incomes at or below 300% of SSI within the 440 currently approved number of slots. 9/12/01 | Approved 11/15/01 | 4/1/2001 |
| MD | 0353.03 | Waiver mod to 0353 to amend the explanation of Factor C to make waiver services available to individuals in the target group up to the lesser of the number of individuals indicated as factor C for the waiver year, or the number authorized by the State legislature for that time period. 9/24/02 | Approved 12/16/02 | 7/1/2002 |
| ME | 0088.90.R2 | To provide case management, adult day health, personal care, transportation, homemaker/chore, emergency response and home care/home health, respite, environ. access. adaptations and independent living assessment for hearing impaired to individuals aged 60 and older. (7/1/98)(Replaces 0088.90.R1 which expired 6/30/98) | Approved 9/9/98 | 7/1/1998 |
| ME | 0088.90.R2.01 | Waiver mod to 0088.90.R2 to amend Appendix G to reflect high C value and higher costs. 6/30/00 | Approved 9/24/01 | 7/1/1999 |
| ME | 0088.90.R2.02 | Waiver mod to 0088.90.R2 to impose service limit to maximum \$1500 per consumer per year for environmental modifications, delete interpreter services for the hearing impaired, delete "night attendant" and add independent living assessment. 6/30/01 | Approved 9/24/01 | 1/1/2001 |
| ME | 0127.90.R2 | To provide case management, personal care, attendant & consumer instruction to physically disabled. (Replaces 0127.90.R1 which expires 9/25/00) | Approved 6/25/01 | 10/1/1999 |
| ME | 0159.90.R2 | To provide day habilitation, residential training, personal supports, crisis intervention, supported employment, enviro. Mods, adaptive aids, communication aids, respite care, consultation services, transportation, non-traditional communication assessment and non-traditional communication consultation. 3/19/01 | Approved 6/18/01 | 7/1/2000 |

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|--------------|--------------------------|---|----------------------|---------------------------|
| ME | 0276.90 | To provide case management, adult day health, personal care, transportation, homemaker, PERS, home health, independent living assessment services, respite care and environmental mods with an annual limit of \$1500 to the hearing impaired individuals over 18 and under 60. 2/24/98 (Expires 3/26/03) | Approved 3/6/98 | 7/1/1997 |
| ME | 0276.90.01 | Waiver mod to 0276.90 to amend Appendix G due to increase in C value. 6/30/00 | Approved 9/24/01 | 7/1/1999 |
| ME | 0276.90.02 | Waiver mod to 0276.90 to delete Mental health services, add environ modifications with a limit of \$1500 max per consumer per year, delete interpreter services for the hearing impaired, delete "night attendant" s covered waiver service, add independent living assessment. 6/30/01 | Approved 9/24/01 | 1/1/2001 |
| ME | 0308 | To provide homemaker, respite, environ mods, chore svcs, presc drugs, nutrit suppl, vitamins, over the counter allowance, dental, licensed prof counselor svcs, home delivered meals to disabled with HIV/AIDS. (06/10/96) | Withdrawn 9/18/00 | |
| ME | 0309 | To provide case mgt, transp. & methadone maint svcs, to disabled with opioid-type dependence of at least 1-yr or more. (06/18/96) (05/08/97) | Withdrawn 9/18/00 | |
| ME | 0310 | To provide acupuncture treatment to individuals age 18 or older with psychoactive substance abuse disorder. (07/01/96) | Withdrawn 9/18/00 | |
| ME | 0328 | To provide case management, personal care, respite, environ mods, companion services, behavior programming, counseling and training, assisted transportation, day programs, specialized medical equip/supplies, prevoc services, supported employment, community-residential services, OT, speech and hearing/language services for TBI recipients. (Received 10/24/97) | Withdrawn 9/18/00 | |
| MI | 0167.90.R2 | To provide case management, respite, habilitation (day, prevoc and supported employment), educational services, environ mods., chore, PERS, private duty nursing, family training, prescribed drugs, enhanced medical equipment and supplies, enhanced dental, and community living supports. (Replaces 0167.90.R1 which expires 9/30/00) | Approved 10/2/00 | 10/1/2000 |
| MI | 0233.90 | To provide chore, adult day health, supervision of persnl care, respite, homemaker, PERS, transp, private duty nursing, counseling, trng, enviro mods, home dlv'd meals, & spec. med. eqpmt to aged or physically disabled. (Replaces 0233 which expired 2/28/95) (9/29/94)(Expires 3/16/03) | Approved 12/12/94 | 4/1/1995 |
| MI | 0233.90.01 | Waiver mod. to 0233.90 to clarify categories of eligibles under waiver & post elig. determinations. (3/21/95) | Approved 06/18/95 | 4/1/1995 |

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| MI | 0233.90.02 | Waiver mod. to 0233.90 to make technical changes to provider qualifications. (1/4/96) | Approved 04/01/96 | 4/1/1996 |
| MI | 0233.90.03 | Waiver mod. to 0233.90 to limit radius of trans on adult day health (06/19/96). | Approved 09/11/96 | 9/11/1996 |
| MI | 0233.90.04 | Waiver mod. to 0233.90 to make tech changes that include revised page numbers and editorial corrections.(12/10/96). | Approved 03/05/97 | 3/5/1997 |
| MI | 0233.90.05 | Waiver mod to 0233.90 to provide statewideess and allow providers who meet DCH criteria to provide waiver services, add respite in hosp. setting, change private duty nursing definition, change forms and appeals process pay family members for personal care supervision and change standards for PERS. | Approved 6/9/98 | 4/1/1998 |
| MI | 0233.90.06 | Waiver mod. to 0233.90 to increase slots for year 5. 1/6/99 | Approved 3/25/99 | 4/1/1999 |
| MI | 0233.90.07 | Waiver mod to 0233.90 to increase the number of waiver allocations for year 5. 12/7/99 | Approved 3/2/00 | 10/1/1999 |
| MI | 0233.90.08 | Waiver mod to 0233.90 to increase the number of waiver allocations for year 5. 5/22/02 | Approved 8/15/02 | |
| MI | 0233.90.R1 | To provide homemaker, personal care supervision, respite, adult day health, environ mods, transportation, specialized medical equipment and supplies, chore, PERS, private duty nursing, counseling, home delivered meals, and training services for elderly and physically disabled persons. 7/6/00 | Pending Additional Info Received 12/19/02 | |
| MI | 4119.90.R2 | To provide respite, habilitation (skill training), enviorn mods., transportation, specialized medical equipment and supplies, family training, (didactic skill training) psychological/behavioral services, specialty services, and community living supports.(Replaces 4119.90.R1 which expired 9/30/99) 9/15/00 | Approved 6/15/01 | 5/1/2001 |
| MI | 4119.90.R2.01 | Waiver mod to 4119.90.R2 to revise the effective date of the conversion of private duty nursing services from a waiver to a state plan benefit. 9/21/01 | Approved 12/6/01 | 2/1/2002 |
| MN | 0025.91.R3 | To provide case management, homemaker, respite, adult day care, adult day care bath, Chore, companion, extended home health, supplies & equipment, extended personal care, caregiver training/education, home delivered meals, foster care, residential care, assisted living/limited modifications, to individuals 65 and older. (Replaces 0025.91.R2 which expires 7/22/98) 4/22/98 | Approved 7/9/98 | 7/22/1998 |
| MN | 0025.91.R3.01 | Waiver mod. to 0025.91.R3 to increase annual limit on home modifications. | Approved 9/9/98 | 7/22/1998 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|---|--|----------------------------------|
| MN | 0025.91.R3.02 | Waiver mod. to 0025.91.R3 to increase post eligibility allowance. 1/25/99 | Approved 4/8/99 | 7/1/1998 |
| MN | 0025.91.R3.03 | Waiver mod to 0025.91.R3 to raise the lifetime limit for modifications from \$4120 per recipient to \$4285 and to expand eligibility to include recipients who have an income level equal to 300% of SSI for elderly at risk of NF LOC. 6/28/99 | Approved 9/24/99 | 7/1/1999 |
| MN | 0025.91.R3.04 | Waiver mod to 0025.91.R3 to add assisted living plus an adult day care bath as new services, clarifies the definition of adult day care, removes transportation from this definition of assisted living; redefines assisted living' updates citations to state administrative rules; incorporates the new assisted living definitions and references the new licensing rule; revises Factor D. 12/21/99 | Approved 3/14/00 | 1/1/2000 |
| MN | 0025.91.R3.05 | Waiver mod to 0025.91.R3 to convert the MN Senior Health Options, 1115 demonstration waiver to a project under the authority of 1915(a) and (c) combined. 12/23/99 | Approved 2/29/00 | 1/1/2000 |
| MN | 0025.91.R3.06 | Waiver mod to 0025.91.R3 to add chore services, broaden the definition of modifications and adaptations, modify the financial parameters for modifications and adaptations, expand locations and correct a technical definition in assisted living plus services. | Approved 6/18/01 | 7/1/2001 |
| MN | 0025.91.R3.07 | Waiver mod to 0025.91.R3 to add Wright County to Minnesota's Senior Health Options service area and updates the level of care screening form, also amends provider qualifications for respite care, clarifies certain aspects of the delivery of respite care, expands transportation services and adds grocery delivery to the definition of chore services and contains other minor technical changes. 2/19/02 | Approved 5/7/02 | 7/1/2001 |
| MN | 0061.90.R3 | To provide case management, homemaker, respite, habilitation (residential, day, prevocation, supported employment), environmental access adaptations, transportation, chore, personal care attendant, crisis respite, 24 hour emergency assistance, caregiver training, adult day care, housing access coordination, assistive technology, personal support, consumer training and education, consumer-directed supports and caregiver living expenses for people MR and related conditions. 4/2/02 | Approved 6/14/02 | 7/1/2002 |
| MN | 0061.90.R3.01 | Waiver mod to 0061.90.R3 to add consumer directed community supports. 9/9/02 | Pending Additional Info Requested 11/22/02 | |
| MN | 0166.90.R2 | To provide case management, homemaker, respite, adult day health care, habilitation, prevocational services, supported employment, environ mods and adaptations, family support, extended state plan services, home health, PT, OT, speech & hearing and language, personal care, supplies and equipment, child foster care, independent living skills, residential care, home delivered meals, foster care, assisted living, adult day bath to disabled individuals under 65. 6/16/00 | Approved 9/13/00 | 10/1/2000 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|--|--|----------------------------------|
| MN | 0166.90.R2.01 | Waiver mod to 0166.90.R2.01 to raise the maintenance needs allowance from \$467 to \$482. 12/1/00 | Approved 12/15/00 | 7/1/2000 |
| MN | 0166.90.R2.02 | Waiver mod to 0166.90.R2 to revise cost neutrality to be measured using aggregate averages versus individual fiscal limits and adds slots to accommodate the transition of individuals from nursing facilities into community-settings, also includes other minor technical changes throughout the waiver. 9/27/01 (Effective 7/1/01 with the authority under the Ticket to Work and Work Incentives Improvement Act being approved effective 10/1/00. | Approved 3/7/02 | 7/1/2001 |
| MN | 0166.90.R2.03 | Waiver mod to 0166.90.R2 to add consumer directed community supports. 9/9/02 | Pending Additional Info Requested 11/22/02 | |
| MN | 4128.90.R2 | To provide case management, homemaker, respite, environ. mods, private duty nursing, and family counseling and training to chronically ill individuals 0-65 (Replaces 40128.90 which expires 6/29/98)3/26/98 | Approved 6/22/98 | 4/1/1998 |
| MN | 4128.90.R2.01 | Waiver mod. to 4128.90.R2 to raise post eligibility allowance of individuals to \$467. 6/30/98 | Approved 4/8/99 | 7/1/1998 |
| MN | 4128.90.R2.02 | Waiver mod to 4128.90.R2 to clarify services of private duty nursing is an extended state plan services under the waiver and adds spouses of recipients as eligible providers of PDN. | Approved 11/10/99 | 10/1/1999 |
| MN | 4128.90.R2.03 | Waiver mod to 4128.90.R2 to raise the annual limit for environmental modifications, and to add the eligibility of medically needy and working disabled individuals. 11/16/99 | Approved 2/10/00 | 7/1/1999 |
| MN | 4128.90.R2.04 | Waiver mod to 4128.90.R2 to raise the maintenance needs allowance for each waiver from \$467 to \$482. 12/1/00 | Approved 12/15/00 | 7/1/2000 |
| MN | 4128.90.R2.05 | Waiver mod to 4128.90.R2 to make policy changes and technical revisions. Amendment is effective 7/1/01 with the exception of Appendix C which is effective 4/1/01.9/4/01 | Approved 11/20/01 | 7/1/2001 |
| MN | 4128.90.R2.06 | Waiver mod to 4128.90.R2 to allow recipient's the choice of spousal impoverishment protections (Effective 9/1/01), increase the income standard for the optional categorically needy aged and disabled to 95% of the FPL (Effective 7/1/01)and update the authority reference for the Ticket to Work and Work Incentives and Improvement Act (Effective 4/1/01). 9/20/01 | Approved 10/26/01 | 9/1/2001 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|--|--|----------------------------------|
| MN | 4128.90.R3 | To provide case management, homemaker, respite, environ access., transportation, specialized medical equipment & supplies family training, home health care, PT, OT, SHL, prescribed drugs, RT, personal care, nutritional therapy, private duty nursing, foster care, consumer directed community supports to individuals age 0 to 65 who are chronically ill. (Replaces 4128.90.R2 which expires 3/31/03) 12/23/02 | Pending 12/23/02 | |
| MN | 4169.90.R1 | To provide case management, personal care, homemaker, respite, adult day health, environ. Mods, transportation, special. Med. Equip & supplies, chore, companion, home health, PT, OT, speech, hearing & language, mental health services, independent living skills, structured day program, cognitive rehab therapy, behav. Programming, family support, foster care, raise post-eligibility allowance to \$482, add prevoc. Services, and supp. Employment, assisted living and clarify TBI target group and technical updates for rule and statute changes. 12/27/00 | Approved 3/23/01 | 4/1/2001 |
| MN | 4169.90.R1.01 | Waiver mod to 4169.90.R1 to allow recipient's the choice of spousl impoverishment protections (Effective 9/1/01), increase the income standard for the optional categorically needy aged and disabled to 95% of the FPL (Effective 7/1/01) and update the authority reference for the Ticket to Work and Work Incentives and Improvement Act (Effective 4/1/01). 9/20/01 | Approved 10/26/01 | 9/1/2001 |
| MN | 4169.90.R1.02 | Waiver mod to 4169.90.R1 to update policy and technical changes, including transitioning to the use of aggregate averages and broadening eligibility, allows cost neutrality to be measured by aggregate averages, expand eligibility to reach people who have cognitive or behavioral needs related to a degenerative condition such as MS. 2/13/02 | Approved 4/25/02 | 7/1/2001 |
| MN | 4169.90.R1.03 | Waiver mod to 4169.90.R1 to add consumer directed community supports. 9/9/02 | Pending Additional Info Requested 11/22/02 | |
| MO | 0026.90.R3 | To provide homemaker, chore services, respite, and home delivered meals and adult day care-basic to elderly and disabled (21 years of age on May 21, 1997) (Replaces 0026.90.R2 which expires 4/21/98) | Approved 7/31/98 | 4/22/1998 |
| MO | 0026.90.R3.01 | Waiver mod. to 0026.90.R3 to lower age of eligibility to 63 effective 1/1/99 and provide telephone reassurance monitoring effective 12/1/98. and remove specialized medical equipment and supplies and private duty nursing. 11/30/98 | Approved 2/16/99 | 11/1/1998 |
| MO | 0026.90.R3.02 | Waiver mod to 0026.90.R3 to provide respite, homemaker/Chore, telephone reassurance monitoring, home-delivered meals to aged, disabled (21 years of age on May 21, 1997) with a diagnosis of sialidosis type 1 (juvenile). 10/22/99 | Approved 1/7/00 | 7/1/1999 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|---|---|----------------------------------|
| MO | 0026.90.R3.03 | Waiver mod to 0026.90.R3 to eliminate telephone reassurance (effective 7/1/00) and add adult day care-basic effective April 22, 2001. 2/16/01 | Approved 4/5/01 | 7/1/2001 |
| MO | 0178.90.R2 | To provide personal assistant services, community spec services, counseling services, crisis intervention, communication skills instruction, supported living, resident habil., day habil., supported employment, respite, behavior therapy, PT, OT, ST, transportation adapts., equipment & home mods to MR/DD (Replaces 0178.90.R1 which expired 6/30/01) | Approved 5/22/01 | 7/1/2001 |
| MO | 0178.90.R2.01 | Waiver mod to 0178.90.R2 to lower the number of participants that will be served in each of the 5 years of this waiver. 4/1/02 | Approved 5/9/02 | 7/1/2002 |
| MO | 0178.90.R2.02 | Waiver mod to 0178.90.R2 to align the number of participants for waiver years 15 thru 18 with the funding the State anticipates having available. 11/1/02 | Pending 11/1/02 | |
| MO | 0197.90.R2 | To provide personal care, specialized medical equipment & supplies, private duty nursing and attendant care. 3/27/02 (Replaces 0197.90.R1 which expires 6/30/02) | Approved 5/10/02 | 7/1/2002 |
| MO | 0346.90 | To provide case management, environmental access. adaptations, specialized medical equipment and supplies (maximum expenditure of \$5000 per five year period) and personal care to individuals aged and disabled. (Replaces 0346 which expires 21/31/02) | Approved 12/11/02 | 1/1/2003 |
| MO | 0404 | To provide personal care (personal assistant), respite, habilitation (day, supported employment), environmental access, home mods., transportation, specialized medical equipment & supplies, PT, OT, SHL, behavior therapy, counseling, crisis intervention and communication skills instruction for individuals MR/DD and the cost of services planned and received by an individual shall not exceed \$20,000 per waiver year. 11/4/02 | Pending 11/4/02 | |
| MS | 0255.90 | To provide case management & personal care attendant svcs to disabled individuals ages 21-64. (Replaces 0255 which expires 9/27/97) (06/09/97) (Expires 3/31/03) | Approved 09/02/97 | 7/1/1997 |
| MS | 0255.90.01 | Waiver mod to 0255.90 to increase the number of individuals served, delete age-range restriction; add deinstitutionalized individuals; revise personal care attendant standards and revise cost estimates for years 3 thru 5 of the waiver. 1/28/00 | Approved 3/27/00 | 7/1/2000 |
| MS | 0255.90.R1 | To provide case management, personal care and special medical equipment and supplies to individuals with severe orthopedic and/or neurological impairments, disabled age 21-64. (Replaces 0255.90 which expires 12/27/02). 10/21/02 | Pending Additional Info Reuquested 1/2/03 | |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|---|--|----------------------------------|
| MS | 0272.90.R1 | To provide case management, homemaker, respite, in-home respite, adult day care, home health, home delivered meals and escorted transportation to aged and disabled individuals. (Replaces 0272.90 which expires 9/28/02). 8/26/02 | Approved 12/16/02 | 7/1/2002 |
| MS | 0282.90 | To provide personal care, respite, habilitation (residential, day, prevocational and supp. employment) PT, OT, speech, hearing and language to MR/DD. (Replaces 0282 which expired 6/30/98) | Approved 9/23/98 | 7/1/1998 |
| MS | 0282.90.01 | Waiver mod to 0282.90 to increase the number of persons served for years 2 through 5 and update cost estimates for MR/DD. | Approved 12/6/99 | 7/1/1999 |
| MS | 0282.90.02 | Waiver mod to 0282.90 to increase the number of individuals served; add service coordination as a waiver service, expand eligibility groups and revise cost effectiveness data for years 3 and 5. 8/16/00 | Approved 10/13/00 | 7/1/2000 |
| MS | 0282.90.03 | Waiver mod to 0282.90 to increase the number of individuals served, revise definition for supervised residential habilitation, update notice of action and notice of determination forms and revise cost/utilization estimates for years 3-5. 2/28/01 | Approved 5/10/01 | 7/1/2001 |
| MS | 0282.90.04 | Waiver mod to 0282.90 to revise certification requirements for licensed therapists providing services under MR/DD waiver. 9/4/01 | Approved 9/26/01 | 10/1/2001 |
| MS | 0283 | To provide personal care to elderly & disabled indivs. (11/21/94) | Additional Information Requested 01/25/95 | |
| MS | 0355 | To provide case management, adult residential care and assisted living to aged and disabled, 21 and over. 6/16/99 | Approved 7/17/00 | 10/1/2000 |
| MS | 0366 | To provide case management, in-home and institutional respite, attendant care, environ. Mods and specialized medical equipment and supplies for individuals with TBI or spinal cord injury. 11/2/00 | Approved 6/29/01 | 7/1/2001 |
| MS | 0388 | To provide prescription and over-the-counter drugs to individuals aged and disabled. 1/3/02 | Withdrawn 7/23/02 | |
| MT | 0148.90.R2 | To provide case management, homemaker, personal care, respite, adult day health, habilitation (residential, day prevoc., supported employment, habilitation aide), environ access. Adaptations, transportation, specialized medical equipment and supplies, chore, PERS, private duty nursing, attendant care, adult residential care (adult foster, other personal care facility, other residential hospice), PT, OT, SHL, psychosocial, nutrition, RT, behavior programming, chemical dependency counseling, cognitive rehab, comprehensive day treatment, supported living, community residential rehab and specialized child care for children with AIDS. (Replaces 0148.90.R1 which expires 6/30/01) 6/12/01 | Approved 9/7/01 | 7/1/2001 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|---|----------------------|----------------------------------|
| MT | 0208.90.R1 | To provide intensive support coord. homemaker, personal care, habilitation and supported services, residential and day habilitation, respite, psychological services, PT, OT, speech therapy, transportation, environ. mods/adaptations equipment, nutritional services, nursing, supported living coord., meals and respiratory therapy to MR/DD. (Replaces 0208.90 which expired 6/30/98)6/24/98 | Approved 12/18/98 | 7/1/1998 |
| MT | 0371 | To provide homemaker, personal care, respite, habilitation (residential, day, prevoc, supported employment and educational services), environ access adaptations, skilled nursing, transportation, specialized medical equipment and supplies, companion, private duty nursing, to developmentally disabled age 18 and older. 5/1/01 | Approved 8/27/01 | 9/1/2001 |
| NC | 0132.90.R2 | To provide case management, adult day health care, in-home aide, home mobility aids, respite, home delivered meals, PERS. to elderly/disabled adults. (Replaces 0132.90.R1 which expired 9/30/98) 7/23/98 | Approved 9/28/98 | 10/1/1998 |
| NC | 0132.90.R2.01 | Waiver mod to 0132.90.R2 to request to update the definition of waiver supplies for CAP/DA program. 5/6/99 | Approved 6/3/99 | 7/1/1999 |
| NC | 0132.90.R2.02 | Waiver mod to 0132.90.R2 to update qualifications for adult day health providers under the waiver for elderly and disabled adults. 3/17/00 | Approved 5/16/00 | 4/1/2000 |
| NC | 0132.90.R2.03 | Waiver mod to 0132.90.R2 to modify the service definition for adult day health services. 3/6/01 | Approved 4/6/01 | 7/1/2001 |
| NC | 0132.90.R2.04 | Waiver mod to 0132.90.R2 to modify the service definition for home mobility aids. 6/27/01 | Approved 7/20/01 | 7/1/2001 |
| NC | 0151.90.R2 | To provide case management, personal care, respite, habilitation (day & supported employment), environ mods., transportation, specialized medical equipment & supplies, PERS, family training, in-home aide, vehicle adaptations, crisis stabilization, developmental day care, therapeutic case consultation, supported living, augmentative communication, live-in caregiver and interpreter services to individuals with MR/DD. (Replaces 0151.90.R1 which expires 11/30/00) 8/22/00 | Approved 3/27/01 | 4/1/2001 |
| NC | 0289.90 | To provide case management, adult day health care, in-home aide, respite, meals, waiver supplies and PERS to persons with AIDS. (Replaces 0289 which expired 9/30/98) 9/30/98 | Approved 12/18/98 | 10/1/1998 |
| NC | 0289.90.01 | Waiver mod to 0289.90 to modify the service definition for adult day health services. 3/6/01 | Approved 4/6/01 | 7/1/2001 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|---|--|----------------------------------|
| NC | 0289.90.02 | Waiver mod to 0289.90 to modify the service definition for home mobility aids for persons with AIDS. 6/27/01 | Approved 7/20/01 | 7/1/2001 |
| NC | 4141.90.R2 | To provide case management, personal care, home mobility aids, respite (in-home and institutional), hourly nursing and supplies to children who are disabled. 4/28/01 (Replaces 4141.90.R1) | Approved 6/30/00 | 7/1/2000 |
| NC | 4141.90.R2.01 | Waiver mod to 4141.90.R2 to modify the service definition for home mobility aids for disabled children. 6/27/01 | Approved 7/20/01 | 7/1/2001 |
| NC | 4141.90.R2.02 | Waiver mod to 4141.90.R2 to increase the number of participants for the last 4 years of the waiver renewal 2001-2005. 9/5/02 | Approved 11/8/02 | 7/1/2002 |
| ND | 0037.90.R3 | To provide case management, homemaker, personal care, respite, adult day health, habilitation(residential, day, prevoc., supp. employment) adult residential care (foster care) and family support/training to MR/DD. (Replaces 0037.90.R2 which expires 6/29/99) 3/22/99 | Approved 6/29/99 | 4/1/1999 |
| ND | 0037.90.R3.01 | Waiver mod to 0037.90.R3 to replace the definitions in day habilitation in appendix B with a definition of day supports. 5/15/00 | Approved 8/11/00 | 7/1/2000 |
| ND | 0037.90.R3.02 | Waiver mod to 0037.90.R3 to include low income families and children. 6/5/02 | Approved 7/18/02 | 4/1/2002 |
| ND | 0054.90.R3 | To provide case management, homemaker, personal care, respite, adult day care, enviro mods., non medical transportation, special equipment and supplies, chore, PERS, family training, adult foster care and adult residential care for aged and disabled individuals. 11/27/01 | Approved 2/21/02 | 10/1/2001 |
| ND | 0054.90.R3.01 | Waiver mod to 0054.90.R3 to increase unduplicated recipients by 30. 8/27/02 | Pending Additional Info Requested 11/18/02 | |
| ND | 0273.90 | To provide case management, personal care, respite, habilitation (prevoc and supported employment), environ. Mods., transportation, specialized medical equipment and supplies, chore, behavior management, training for family caregivers, transitional living, TBI residential care, substance abuse counseling and PERS to TBI ages 18-64. (Replaces 0273 which expired 8/24/99) 7/12/99 (Expires 3/26/03) | Approved 8/25/99 | 4/1/1997 |
| ND | 0273.90.01 | Waiver mod to 0273.90 to increase the number of unduplicated recipients to 35 from the current 25 for waiver year 5. 3/4/02 | Approved 3/28/02 | 4/1/2001 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|--|----------------------|----------------------------------|
| ND | 0273.90.R1 | To provide case management, personal care, respite, habilitation (prevoc and supported employment), environ mods, transportation, specialized medical equipment and supplies, chore, PERS, behavior management, traning for family caregivers, transitional living, residential care and substance abuse counseling to TBI individuals 18 thru 64 needing NF. (Replaces 0273.90 which expires 3/26/03) 11/1/02 | Pending 11/1/02 | |
| NE | 0172.90.R2 | To provide habilitation (day and residential), respite, team behavioral consultation to DD adults. (Replaces 0172.90.R1 which expires 9/28/00) 6/30/00 | Approved 9/12/00 | 10/1/2000 |
| NE | 0172.90.R2.01 | Waiver mod to 0172.90.R2 to give a completed explanation of Factor C and Appendix G. 4/27/01 | Approved 7/10/01 | 10/1/2000 |
| NE | 0187.90.R2 | To provide assisted living, personal care, homemaker, chore, attendant care, companion servics, medication oversight, medication administration, transportation, and periodic nursing evaluations. 6/29/01 | Approved 8/29/01 | 8/1/2001 |
| NE | 0187.90.R2.01 | Waiver mod to 0187.90.R2 to add nursing facility transition to community setting. 4/4/02 | Approved 7/2/02 | 6/1/2002 |
| NE | 0246.90.R1 | To provide case management & respite to disabled children under 3 years and younger (Replaces 0246.90 which expired 4/6/00). 5/12/00 | Approved 5/12/00 | 1/13/2000 |
| NE | 0246.90.R1.01 | Waiver mod to 0246.90.R1 to make waiver services available to individuals in early intervention group up to the lesser of the number of individuals indicated as factor C for the waiver year, or the number authorized by the State legislature for that time period. 4/27/01 | Approved 7/10/01 | 1/13/2001 |
| NE | 0246.90.R1.02 | Waiver mod to 0246.90.R1 seeking approval of the new child/client's level of care document. 2/6/02 | Approved 3/8/02 | 2/6/2002 |
| NE | 0394 | To provide respite, habilitatio (day, prevoc., supported employment) to adults over 21 and offer adults with DD a choice between institutional care and HCBS and further offer HCBS to adults receiving both day and residential habilitation services. | Approved 11/22/02 | 1/14/2003 |
| NE | 0395 | To provide respite, habilitation (residential) and team behavioral consultation to adults over 21 who are MR/DD and offer adults with DD a choice between institutional care ahd HCBS and to further offer HCBS to adults receiving both day and residential habilitation services. 8/26/02 | Approved 11/22/02 | 1/1/2003 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|--|--|----------------------------------|
| NE | 0396 | To provide respite, habilitation, (residential, day, prevoc., supported employment and team behavior consultation and a choice between institutional care and home and community-based services, offer home & community based services to adults receiving both day and residential habilitation services to adults over 21 with DD. 8/26/02 | Approved 11/22/02 | 1/1/2003 |
| NE | 4154.90.R2 | To provide homemaker, respite, residential habilitation, day habilitation, environmental access adaptations, transportation (only as a component of habilitation), habilitative child care, level of care assessment revised to better reflect the skills and needs of adolescents for children birth to age 21 when special education serviced end, whichever comes first with MR or Related Conditions. 4/1/02 (Replaces 4154.90.R1 which expired 5/31/02) | Approved 6/13/02 | 6/1/2002 |
| NH | 0053E.90.R1 | To provide case mgmt, speciality services, consolidated developmental services, personal care, respite, enviro mods, crisis response, community support svcs & habil to MR/DD. (Replaces 0053E.90 which expired 8/31/97) (11/15/96)(Expires | Approved 12/20/96 | 9/1/1996 |
| NH | 0053E.90.R1.01 | Waiver mod. to 0053E.90.R1 to allow nurses to sign the Form 276A, Patient care Referral Form (1/16/98) | Approved 2/11/98 | 2/1/1998 |
| NH | 0053E.90.R1.02 | Waiver mod. to 0053E.90.R1 to remove prior institutionalization requirement for expanded habilitation services, eliminate adult day services, add speciality services and consolidated developmental services and add new slots. 5/7/98 | Approved 6/5/98 | 10/1/1997 |
| NH | 0053E.90.R1.03 | Waiver mod. To 0053E.90.R1 to change cost formula for the 3rd year only of the renewal for MR/DD children and adults. 8/17/99 | Approved 9/15/99 | 9/1/1999 |
| NH | 0053E.90.R1.04 | Waiver mod to 0053E.90.R1 to increase hourly reimbursement rates for respite care and community support personal care services. Also modest increases in waiver enrollment and waiver expenditures. 3/7/00 | Withdrawn 6/29/00 | |
| NH | 0053E.90.R1.05 | Waiver mod to 0053E.90.R1 to amend Appendix G - D-charts for years 4 and 5. 7/31/00 | Approved 8/4/00 | 9/1/1999 |
| NH | 0053E.90.R2 | To provide supported employment, assistive tech., case management, speciality services, consolidated development services, personal care, respite, environ. Mods., crisis response, community support & habilitation to individuals with MR/DD. (Replaces 0053E.90.R1 which expires 11/22/02) 11/4/02 | Pending Additional Info Requested 12/27/02 | |
| NH | 0060.90.R2 | To provide homemaker, respite, HH aide, community living services, personal care, adult group day care, environ. access.adatations, assistive tech., spec med equipment and supplies, adult senior companion, home delivered meals, adult day health, skilled nursing, PERS & in home day care to elderly & chronically ill (Replaces 0060.90.R1 which expired 6/30/97)(Expires 3/26/03) | Approved 10/17/97 | 7/1/1997 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|--|----------------------|----------------------------------|
| NH | 0060.90.R2.01 | Waiver mod. to 0060.90.R2 to provide community living services, personal care, adult group day care, environ. access. adaptations, assistive technology, spec. med. equipment and supplies, adult senior companion, home delivered meals, consolidated long term care services and expanded State plan MH services. 11/6/97 | Approved 11/17/98 | 1/1/1999 |
| NH | 0060.90.R3 | To provide homemaker, respite, HH aide, community living services, personal care, adult group day care, environ acces adaptations, assistive tech, spec med equipment and supplies, adult senior companion, home delivered meals, adult day health, skilled nursing, PERS, in home day care, community transition services, chore, adult social day services and in home mental health services to elderly and chronically ill. (Replaces 0060.90.R2 which expires 12/26/02) 12/13/02 | Pending 12/13/02 | |
| NH | 0397-IP | To provide family support/care coordination, enhanced personal care, consultative services, respite, home and vehicle modifications, fiscal intermediary services and support brokerage to children with DD. 7/30/02 | Approved 12/16/02 | |
| NJ | 0031.90.R3 | To provide case management, individual supports, habilitation (day and supp. employment) respite, PERS and environmental/vehicular mods., OT, PT, ST, psychological and psychiatric services to MR/DD individuals. (Replaces 0031.90.R2 which expired 9/30/98) 7/6/98 | Approved 6/29/99 | 10/1/1998 |
| NJ | 0031.90.R3.01 | Waiver mod to 0031.90.R3 to add integrated therapeutic network services (OT,PT,ST, psychological and psychiatric services) | Approved 7/28/00 | 10/1/1999 |
| NJ | 0032.91.R3 | To provide case management, homemaker, respite, social adult day care, home health, medical day care, prescribed drugs, and non-emergency transportation. 6/27/01 | Approved 9/25/01 | 10/1/2001 |
| NJ | 0160.90.R2 | To provide case management, private duty nursing, medical day care, personal care, narcotic & drug abuse treatment at home, intensive supervision to eligible children who reside in division of youth and family services supervised foster care homes, pediatric community transitional home services and hospice care to persons with AIDS and children up to age 13 who are HIV+ who would otherwise require the level of care provided in a nursing facility. Replaces 0160.90.R1 which expired 3/1/01. | Approved 2/26/01 | 3/1/2001 |
| NJ | 0160.90.R2.01 | Waiver mod to 0160.90.R2 to add a provider tyep (private incorporated case management consulting firm) to the list of case management sites and remove a provider type (Medical Assistance Customer Center) from the list. 10/17/02 | Approved 11/25/02 | 11/25/2002 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|---|----------------------|----------------------------------|
| NJ | 0244.90.R1 | To provide case management, homemaker, respite, envior mods, spec med equipment & supplies, private duty nursing, spec nutrition, hospice, special home services, provider supervised (including transportation) to children residing in special home services provider homes, special group foster care homes & nonlegend drugs to disabled medically fragile children thru age 21. (Replaces 0244.90 which expired 6/30/00) 4/3/00 | Approved 6/29/00 | 7/1/2000 |
| NJ | 0285.90 | To provide case management, homemaker, speci. medical equip and supplies, Chore, PERS, attendant care, home based supportive care, home delivered meals, caregiver/recipient training, social adult day care, respite, adult residential care, environmental mods., transportation to adults, aged and disabled or with physical disability. (Replaces 0285 which expires 3/31/99) | Approved 3/29/99 | 1/1/1999 |
| NJ | 0285.90.01 | Waiver mod. to 0285.90 to provide homemaker, spec. medical equiment and supplies, Chore, PERS, attendant care, home based supportive care, home delivered meals, caregiver/recipient training, social adult day care, expand target population to include those living in own home in addition to those living in assisted living and alternate family care settings, restricts receipt of new services, except specialized medical equipment and supplies to those living in own home, . 7/14/99 | Approved 10/12/99 | 1/1/1999 |
| NJ | 0285.90.02 | Waiver mod to 0285.90 to increase recipients, revise estimates for several services, add provider types, add plan of care form. | Approved 9/13/02 | 1/1/2002 |
| NJ | 4133.90.R2 | To provide case management and private duty nursing to blind or disabled children and adults(Replaces 40133.90.R1 which expired 3/3/99) 1/4/99 | Approved 4/1/99 | 4/1/1999 |
| NJ | 4133.90.R2.01 | Waiver mod to 40133.90.R2 to convert model waiver to regular waiver and subsuming models 40104.90.R2 and 40123.90.R2. 2/11/02 | Approved 4/4/02 | 4/1/2002 |
| NJ | 4133.90.R2.02 | Waiver mod to 4133.90.R2 to add environmental or vehicle mods., PERS, and community transitional service and rename the waiver "Community Resources for People with Disabilities. 10/17/02 | Approved 12/27/02 | 4/1/2002 |
| NJ | 4174.90.R1 | To provide case management, personal care, respite, environ access adaptations, transportation, chore, adult companion, PT, OT, speech, hearing and language, behavioral, cognitive rehab, community residential, counseling (behavior and drug), night supervision, structured day program, supported day program services to individuals age 18 to 65 who have acquired, non-degenerative, structural brain damage after age 16. 4/2/01 (Replaces 4174.90 which expires 6/30/01) | Approved 6/25/01 | 7/1/2001 |
| NM | 0161.90.R1 | To provide case management, homemaker/personal care & private duty nursing to patients with HIV/AIDS. (Replaces 0161.90 which expires 3/24/01) 10/5/00 | Approved 5/16/01 | 7/1/2000 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|--|----------------------|----------------------------------|
| NM | 0169.90.R1 | To provide case mgmt, private duty nursing, homemaker/companion, in-home respite, personal svcs, assisted living, PT, OT, ST, environ mods, adult day health & emergency response to A/D. (11/21/96) (Replaces 0169.90 which expired 03/23/97)(3/3/97)(Expires 3/23/03) | Approved 05/13/97 | 7/1/1996 |
| NM | 0169.90.R2 | To provide case management, homemaker, personal care, respite, adult day health, environ mods., skilled nursing, transportation, private duty nursing, assisted living, PT, OT, SHL, for aged disabled individuals. (Replaces 0169.90.R1 which expires 3/23/03) 12/16/02 | Pending 12/16/02 | |
| NM | 0173.90.R2 | To provide case management, personal care, respite, habilitation (residential, day, day care, community membership, supported employ.,) environ mods., transportation, private duty nursing, adult residential care including supported living, assisted living, supervised living, home based supports, PT, OT, S/H/L services, and other services including nutritional counseling, behavior therapy, adaptation consultant, children's support services to MR and MR/DD. (Replaces 0173.90.R1 which expires 12/27/01) | Approved 11/27/01 | 7/1/2001 |
| NM | 0173.90.R2.01 | Waiver mod to 0173.90.R2 to revise the ICF/MR criteria, to revise client assessment form and to revise provider qualifications table. 8/7/02 | Approved 11/1/02 | 7/1/2002 |
| NM | 0223.90.R1 | To provide case management, home health aids, respite, private duty nursing and in home respite, home health, PT, OT, speech hearing and language services, psychosocial counseling, nutritional counseling to medically fragile before age 22.. 3/14/01 | Approved 5/22/01 | 7/1/2000 |
| NV | 0125.90.R2 | To provide habilitation (residential, day, prevoc., supp. employment & education services) and in-home habilitation without prior institutionalization, respite, counseling, supported living, dental, environ. access adaptations, specialized medical equipment and supplies, expanded non-emergency transportation to MR individuals. (Replaces 0125.90.R1 which expired 9/30/98) | Approved 3/17/99 | 10/1/1998 |
| NV | 0152.90.R2 | To provide case management, homemaker, personal care, respite, chore, PERS, companion, social model adult day care, nutrition therapy, adult companion to aged 65 and over. (Replaces 0152.90.R1 which expired 6/30/00) | Approved 6/28/00 | 7/1/2000 |
| NV | 0267.90.R1 | To provide case management, personal care & medication management to elderly in group care. (Replaces 0267.90 which expires 6/30/01) | Approved 6/7/01 | 7/1/2001 |
| NV | 4150.90.R2 | To provide homemaker, chore, adult assisted living and attendant care to individuals who are physically disabled over age 64. (Replaces 4150.90.R1 which expires 12/31/03) | Approved 11/27/02 | 1/1/2003 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|---|--|----------------------------------|
| NY | 0034.90.R3 | To provide PERS, respiratory therapy, nutritional counseling, medical social services, home maintenance tasks, respite, social day care, transportation, home delivered meals, moving assistance, housing improvements to A/D (Replaces 0034.90.R2 which expired 12/31/98) 12/22/98 | Approved 3/19/99 | 1/1/1999 |
| NY | 0238.90.R1 | To provide case management, habilitation (residential, day, prevoc., supported employment, education), assitive technology-enviorn. Mods., assistive devices, respite care, family education and training and consolidated support and services to the MR/DD. (Replaces 0238.90 which expires 11/30/99) 6/3/99 | Approved 11/19/99 | 10/1/1999 |
| NY | 0269.90 | To provide comm. integration service coordin., respite, environ. mods, transportation, special med. equipment and supplies, independent living skills, training and development, structured day programs, intensive behavioral programs and home and community support services to disabled individuals with TBI after age 22 and some 18-21. (Replaces 0269 which expires | Approved 3/25/99 | 4/1/1998 |
| NY | 0296.90 | To provide respite, care coordination, family support services, crisis intervention, skill building services, intensive in-home services to chronically mentally ill children age 5-21. (Replaces 0293 which expired 12/31/98) 9/25/98 | Approved 3/25/99 | 1/1/1999 |
| NY | 4125.90.R2 | To provide case management, respite & home adaptations to disabled children up to age 18. (Replaces 40125.90.R1, 40148.90.R1 and 40178.90) 10/23/98 | Approved 3/9/99 | 12/1/1998 |
| OH | 0198.90.R1 | To provide adult day care, person care, environ. accessibility adapts., adaptive & assis. equipment, chore, counseling/social work, home delivered meals, PERS, homemaker, independent living assistance, home medical equipment and supplies, home mods., transportation and nutritional consultation to aged & disabled. (Replaces 0198.90 which expires 6/30/98) 3/24/98 | Approved 6/30/98 | 7/1/1998 |
| OH | 0198.90.R1.01 | Waiver mod. to 0198.90.R1 to offer clientdirected services option in some counties. 1/13/99 | Withdrawn 3/24/99 | |
| OH | 0231.90 | To provide respite care, habilitation (supported emplymnt), enviro. access. adapts, transportation, spec. med. eqpmt. & supplies, social work svcs, homemaker/personal care, interpreter, nutrition & home dlvrdr meals to indivs w/MR & related conditions (Replaces 0231 and 0218 which expire d 9/30/97) (04/15/97) (7/24/97)(Expires 3/27/03) | Approved 10/10/97 | 7/1/1997 |
| OH | 0231.90.01 | Waiver mod. to increase "C" value, change name of waiver, delete transportation and revised service definitions and change assessment form. 8/14/98 | Pending Clock Stopped 11/9/98 | |
| OH | 0231.90.02 | Waiver mod to 0231.90 to change the "C" value for years 4 and 5. 11/14/00 | Approved 2/7/01 | 7/1/2000 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|---|---|----------------------------------|
| OH | 0231.90.03 | Waiver mod to 0231.90 to change the definition of supported employment to no longer require previous institutionalization for eligibility, change in the level of care determination process and forms, change in the homemaker/personal care rate ceilings and increase the number of waiver slots. | Approved 11/20/01 | 11/1/2001 |
| OH | 0231.90.04 | Waiver mod to 0231.90 to amend the "C" value of the waiver in year 5 to 7,435 unduplicated individuals served. 4/19/02 | Approved 6/7/02 | 6/1/2002 |
| OH | 0286 | To provide respite, transp, PERS, companion, family trng, indiv & family counseling, & wrap around svcs to children under 22 who require hospitalization due to drug &/or alcohol addiction or severe emotional disturbance. (3/9/95) | Pending Clock Stopped 04/24/95 | |
| OH | 0291 | To provide homemaker/personal care, habil (supported emplymt) & spec. med. eqpmt & supplies to MR/DD age18 & older. (6/7/95) (Expires 3/17/03) | Approved 01/13/97 | 7/1/1997 |
| OH | 0291.01 | Waiver mod to 0291 to limit waiver slots to individuals who would be replaced by those individuals living in a licensed facility in order to preclude new slots from being opened.. 11/14/00 | Approved 1/29/01 | 1/1/2001 |
| OH | 0291.02 | Waiver mod to 0291 to change the definition of supported employment to no longer require previous institutionalization for eligibility, change in the level of care determination process and forms, and change the homemaker/personal care rate ceiling. 10/18/01 | Approved 4/26/02 | 11/1/2001 |
| OH | 0337 | To provide daily living services, center-based adult day health, minor home mods., transportation, PERS, adaptive/assistive devices, nursing and home-delivered meals for individuals 60 and under needing NF services. Waiver also replaces waivers 0196.90 and 0207.90. 4/3/98(Expires 3/22/03) | Approved 7/1/98 | 7/1/1998 |
| OH | 0337.01 | Waiver mod to 0337 to increase the number of individuals served during year 3 for persons 60 years and under who otherwise would require placement in a nursing facility or any age with a skilled level of care who have a chronic, unstable medical condition and would otherwise require long term care hospitalization. 8/24/00 | Approved 10/25/00 | 7/1/2000 |
| OH | 0380 | To provide respite, habilitation (supported employment) environ. Access., transportation, spec. medical equipment & supplies, family training, comprehensive residential habilitation/community living services to individuals who are MR or DD. 11/8/01 | Approved 11/29/02 | 12/1/2002 |
| OH | 0383 | To provide respite, adult day health, environ mods., transportation, PERS, adaptive devices, nursing services, home delivered meals and daily living services to MR/DD individuals. 12/3/01 (Replaces 0337, 0196.90 and 0207.90) | Approved 12/28/01 | 1/1/2002 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|---|--|----------------------------------|
| OK | 0179.90.R2 | To provide homemaker, respite care, habilitation (prevocational, supported employment), intensive personal supports, habilitation training specialist, environ access adaptations, transportation, family training residential care (agency companion, daily living supports, group home supports) specialized foster care, physician, home health, prescribed drugs, assistive tech., specialized medical equipment and supplies, dental, nutritional, psychological, audiology, OT, PT, speech therapy to individuals age 3 and older that require ICF/MR level of care. 3/30/01 (Replaces 0179.90.R1 which expired 6/30/01 and 0234.90 which | Approved 6/21/01 | 7/1/2001 |
| OK | 0179.90.R2.01 | Waiver mod to 0179.90.R2 to remove deinstitutionalization as a requirement for consumers to be able to receive Prevoc. Services and Supported Employment under the waiver. 10/30/01 | Approved 11/20/01 | 7/1/2001 |
| OK | 0256.90.R1 | To provide case management, respite, adult day health, environ access adaptations, skilled nursing, specialized medical equipment and supplies, prescribed drugs, advanced restorative assistance, home delivered meals, PT, OT, speech & language therapy, respiratory therapy, comprehensive home care and hospice to adults, aged disabled and DD (w/cognitive impairment) requires nursing facility level of care. 6/22/01 | Approved 1/24/02 | 7/1/2001 |
| OK | 0343.90 | To provide homemaker, respite, habilitation, (prevoc., supported employment, habilitation training specialist, self-directed support), environ accessibility adaptations, transportation, family training, audiology, OT, PT, SHL, physician, home health skilled nursing, registered nursing, prescribed drugs, assistive tech, specialized medical equipment & supplies, dental services, nutritional services and psychological services to adults 18 and over with MR. 4/2/02 (Replaces 0343 which expired 6/17/02) | Approved 6/18/02 | 7/1/2002 |
| OK | 0351.90 | To provide respite, habilitation (habilitation training specialist, self-directed support), environmental accessibility adaptations, family training, assistive technology services, specialized medical supplies to children ages 3 to 18 with MR. 4/2/02 (Replaces 0351 which expired 6/30/02) | Approved 6/19/02 | 7/1/2002 |
| OK | 0399 | To provide homemaker, respite, habilitation (prevoc, supported employment, intensive personal supports, habilitation training specialist), environ access adaptations (architectural modifications), transportation, family training, counseling, residential care, agency companion, daily living supports, group home services, foster care, physician services, home health care, skilled nursing, registered nursing services, prescribed drugs, assistive technol., specialized medical equipment & supplies, dental services, nutritional services, psychological services, PT, OT, SHL and Audiology services to individuals MR or related conditions and who are certified by the US District Court for the Northern District of Oklahoma as a member of the Plaintiff Calass in Homeward Bound vs. The Hissom Memorial Center 18 and over. 9/24/02 | Pending Additional Info Requested 12/19/02 | |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|--|----------------------|----------------------------------|
| OR | 0117.90.R2 | To provide respite, habilitation (residential, day, prevoc & supported employment, educational services) environ mods, transportation, special med. equipment and supplies, family training, PT, OT, speech and language), in-home support services and crisis/diversion services to eligible individuals who would otherwise require institutionalization in an ICF/MR facility. (Replaces 0117.90.R1 which expires 6/30/98) 4/6/98 | Approved 2/12/01 | 7/1/1998 |
| OR | 0117.90.R2.01 | Waiver mod to 0117.90.R2 to clarify Appendix C. 5/8/02 | Withdrawn 7/2/02 | |
| OR | 0185.90.R2 | To provide respite, adult day health, environ access, transportaion, chore, PERS, attendant care, adult residential care, adult foster care, assisted living, home delivered meals, adult day care, special living facilities, residential care facilities, in-home care to persons with physical disabilities. (Replaces 0185.90.R1 which expires 12/29/01) 10/4/01 | Approved 12/28/01 | 10/1/2001 |
| OR | 0185.90.R2.01 | Waiver mod to 0185.90.R2 to clarify Appendix C. 5/8/02 | Withdrawn 7/2/02 | |
| OR | 0185.90.R2.02 | Waiver mod to 0185.90.R2 to lower the income eligibility from 300% of the SSI to 185% of the Federal Poverty level. The change would result in a reduction of approximately 200 individuals for the remaining portion of year 2 and approximately 600 individuals for the subsequent 3 waiver years. 9/20/02 | Withdrawn 10/8/02 | |
| OR | 0185.90.R2.03 | Waiver mod to 0185.90.R2 to revise Appendix G to reflect turnover of recipients and adding community transition services. 11/21/02 | Pending 11/21/02 | |
| OR | 0185.90.R2.04 | Waiver mod to 0185.90.R2 to lower the income eligibility level from 300% to 100% of SSI. This results in a reduction of approx., 9116 individuals from HCBS waiver services. Individuals in survival priority levels 15-17 will be eliminated from waiver and NF services. This change affects approximately 4006 individuals in HCBS waiver s and approximate 84 individuals in NF. 12/31/02 | Pending 12/31/02 | |
| OR | 0375 | To provide homemaker, respite, habilitation, environmental access., transportation, specialized medical equipment and supplies chore, PERS, family training, PT, OT, speech, hearing and language and specially prepared foods for individuals on special diets. 6/6/01 | Approved 6/29/01 | 7/1/2001 |
| OR | 0375.01 | Waiver mod to 0375 to revise appendix F, to describe the functions and responsibilities of the Organized Health Care Delivery System. 11/14/01 | Approved 4/23/02 | 11/1/2001 |
| OR | 0375.02 | Waiver mod to 0375 to clarify Appendix C. 5/8/02 | Withdrawn 7/3/02 | |
| PA | 0147.90.R2 | To provide case management, day health, respite, habilitation, home adapts for individuals age 3 and over with MR. 5/19/00 | Approved 1/29/01 | 7/1/2000 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|---|----------------------|----------------------------------|
| PA | 0192.90.R1 | To provide homemaker services, specialized medical equipment & supplies, home health care, nutritional counseling and supplements, to individuals age 21 and over with symptomatic HIV disease. (Replaces 0192.90 which expired 3/31/00) 9/1/00 | Approved 11/30/00 | 4/1/2000 |
| PA | 0235.90.R1 | To provide coordination/resource management, daily living, respite, adult day health, habilitation including prevoc., education and supported employment, community integration, environmental access adaptation, transportation, assistive technology, PERS, PT, OT, speech/language and visiting nurse services to individuals age 18 or older who do not have mental retardation or a major mental disorder as a primary diagnosis. 12/29/00 | Approved 9/5/01 | 7/1/2001 |
| PA | 0277.90 | To provide attendant care to persons age 18 and older with physical disabilities. (Replaces 0277 which expires 6/30/98) | Approved 7/2/98 | 7/1/1998 |
| PA | 0277.90.01 | Waiver mod to 0277.90 to revise the minimum education and experience requirements for case managers. 7/26/00 | Approved 10/6/00 | 3/20/2000 |
| PA | 0279.90 | To provide personal care, respite, older adult daily living centers, environmental modifications, transportation, special medical equipment and supplies, PERS, companion, home support, home health care, counseling, home delivered meals and extended physician services to aged disabled individuals. 8/7/98 | Approved 9/2/98 | 7/1/1998 |
| PA | 0279.90.01 | Waiver mod. to 0279.90 to have all PA to operate waiver on a statewide basis and revise "C" value. 10/25/98 | Approved 1/20/99 | 1/20/1999 |
| PA | 0279.90.02 | Waiver mod to 0279.90 to increase the number of unduplicated individuals. 9/22/99 | Approved 1/12/00 | 7/1/1999 |
| PA | 0279.90.03 | Waiver mod to 0279.90 to permit the Commonwealth to revise the definition of Environmental Modifications by deleting carpeting, roof repair, and central air, and change the definition and provider qualifications related to attendant care to allow for consumer | Approved 10/5/00 | 7/1/2000 |
| PA | 0279.90.04 | Waiver mod to 0279.90 to authorize the commonwealth of PA to increase the estimates for the cost and utilization services during the 4th and 5th years. 6/22/01 | Approved 9/4/01 | 7/1/2001 |
| PA | 0279.90.05 | Waiver mod to 0279.90 to allow Pennsylvania to revise the estimates for the cost and utilization of waiver services during year 5 and will serve no more than 8,385 individuals at any one time during year 5. 6/18/02 | Approved 8/2/02 | 7/1/2002 |
| PA | 0279.90.06 | Waiver mod to 0279.90 to revise the estimates for the cost and utilization of waiver services during the 5th year of the waiver serving no more than 10,049 individuals at any one time during year 5 with an annual limit of 14,123. 10/31/02 | Approved 11/20/02 | 12/1/2002 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|---|--|----------------------------------|
| PA | 0313.90 | To provide adult residential care (assisted living services) to disabled deaf and deaf/blind over age 40. (Replaces 03131 which expired 4/30/00) | Approved 6/23/00 | 10/1/1999 |
| PA | 0319.90 | To provide service coordination, daily living, respite, environmental access., special medical equipment and supplies, PERS, PT, OT, speech, hearing & language to disabled adults. 12/29/00 | Approved 9/5/01 | 7/1/2001 |
| PA | 0324.90 | To provide habilitation services to MR/DD children ages 0-3 in need of early intervention services. 6/26/01(Replaces 0324 which expired 6/30/01) | Approved 9/27/01 | 7/1/2001 |
| PA | 0354.90 | To provide homemaker, chore, respite, habilitation (residential, da, prevoc & supported employment) environ accessibility adaptations, transportation, PT, OT, SH&L, visual/mobility therapy, behavior therapy, visiting nurse, adaptive appliances and equipment and personal support to MR individuals age 3 and | Approved 7/9/02 | 7/1/2002 |
| PA | 0386 | To provide case management, personal care, respite, habilitation (prevoc., supported employment, educational services) environmental adaptations, non-medical transportation, specialized medical equipment, supplies and assistive tech., chore, PERS, home health care, PT, OT, speech, hearing and language, coaching/cueing, night supervision, structured day program, behavioral specialist, cognitive therapy, counseling, community integration, for individuals 21 and older diagnosed | Approved 3/29/02 | 4/1/2002 |
| PA | 4144.90.R2 | To provide case management, respite, specialized medical equipment and supplies, private duty nursing, attendant care, and nutritional supplements to disabled persons. (Replaces 4144.90.R1 which expired 6/30/01) 2/13/01 | Approved 7/18/01 | 7/1/2000 |
| RI | 0040.90.R3 | To provide personal care, homemaker, specialized medical equipment, PERS, enviorn. mods., meals and senior companion services to individuals aged 65 and older. (Replaces 0040.90.R2 which expired 9/28/98) | Approved 9/10/98 | 4/1/1998 |
| RI | 0040.90.R3.01 | Waiver mod to 0040.90.R3 to revise maintenance allowance in Appendix C. 12/19/00 | Approved 1/9/01 | 12/1/2000 |
| RI | 0040.90.R3.02 | Waive rmod to 0040.90.R3 to add new optional categorically needy aged/disabled group whose income is at or below the 100% of the FPL. 5/8/01 | Pending Additional Information Requested 7/19/01 | |
| RI | 0040.90.R3.03 | Waiver mod to 0040.90.R3 to change the formula variables to reflect actual expenditure experience as reported in the hcfa-372 for year 3. 8/29/02 | Approved 10/11/02 | 4/1/2002 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|---|----------------------|----------------------------------|
| RI | 0162.90.R2 | To provide case management, homemaker, respite, residential habilitation, day hab., supported employment, environmental mods., specialized medical equipment and supplies, adult foster care and special homemaker services. 1/22/02 (Replaces 0162.90.R1 which expires 6/25/02) | Approved 6/6/02 | 7/1/2001 |
| RI | 0162.90.R2.01 | Waiver mod to 0162.90.R2 to remove case management. 7/23/02 | Approved 8/19/02 | 7/1/2002 |
| RI | 0176.90.R2 | To provide case management, homemaker, personal care, special med equipment and supplies, PERS, assisted living, senior companion, meals on wheels & minor assistive devices to individuals 65 & over. (Replaces 0176.90.R1 which expires 6/30/01) 5/16/02 | Approved 6/19/02 | 7/1/2001 |
| RI | 0335.90 | To provide assisted living services, case management and specialized medical equipment to aged and disabled in assisted living facilities. (Replaces 0335 which expired 12/31/01). 7/3/02 | Approved 7/18/02 | 1/1/2002 |
| RI | 0379 | To provide case management, residential habilitation, day habil., supported employment, environ mods., specialized med equipment & supplies, PERS, private duty nursing, PT, OT, speech/hearing/language therapies, to individuals who are disabled age 18 and over who require a hospital level of care. | Approved 11/30/01 | 12/1/2001 |
| SC | 0104.90.R2 | Request to continue to provide case management, personal care, respite care, adult day health, envior access. adaptations, specialized medical equipment and supplies, personal emergency response system, attendant care and home delivered meals to aged/diabled individuals over the age of 18. The requests to add PERS, skilled nursing to person attending adult day health centers. Replaces 0104.90.R1 which expired 12/30/97.) (Expires 3/29/03) | Approved 12/30/97 | 10/1/1997 |
| SC | 0104.90.R2.01 | Waiver mod. to 0104.90.R2 to revise definitions for case management and respite services, update qualification chart and revise plan of care process. 9/11/98 | Approved 11/18/98 | 1/1/1999 |
| SC | 0104.90.R2.02 | Waiver mod to 0104.90.R2 to delete home management services, add adult companion services, revise definition of personal care and update provider qualifications for aged/disabled individuals. 8/4/99 | Approved 12/10/99 | 10/18/1999 |
| SC | 0104.90.R2.03 | Waiver mod to 0104.90.R2 to delete counseling services and update cost estimates for years 3, 4 and 5. 10/14/99 | Approved 12/10/99 | 10/18/1999 |
| SC | 0186.90.R2 | To provide case management, personal care aide, private duty nursing, home delivered meals, foster care, counseling services, and modified hospice care, to HIV/AIDS persons. 5/8/02 | Approved 7/2/02 | 10/1/2001 |

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|---------------------|---------------------------------|--|----------------------|----------------------------------|
| SC | 0237.90.R1 | To provide personal care, respite, adult day health, habilitation (residential, day, prevoc & supported employment), environ mods, specialized medical equipment and supplies, assistive technology, adult companion services, psychological services, nursing, private vehicle mods, behavior supports, PT, OT, prescribed rugs, speech-language pathology, audiology services, adult dental & vision services to persons with MR and related conditions. State also wishes to delete homemaker services, update definitions for personal care, adult day health, psychological services, habilitation and environmental mods, and revise processes for POC and LOC determinations and update provider qualifications. (Replaces 0237.90 which expires 9/20/00) 7/11/00 | Approved 6/14/01 | 10/1/1999 |
| SC | 0237.90.R1.01 | Waiver mod to 0237.90.R1 to add nursing facilities as an approved site for respite, for person care, respite or adult companion aides employed by the Department of disabilities and special needs (DDSN) the requirement to possess a SC driver's license has been deleted (any driver's license will be accepted) and the signature lines of the level of care determination form and the level of care certification letter have been revised. 10/8/02 | Approved 1/6/03 | 10/1/2002 |
| SC | 0284.90 | To provide respite care, habilitation (residential, day, prevoc., supp. employment), supported living, Medicaid waiver nursing, PERS, attendant care, ext. state plan services (PT,OT, & drugs) communication services, psychological services, specialized supplies and adaptations and rehabilitation services to physically disabled ages 0 to 60. (Replaces 0284 which expires 9/28/98) 4/7/98 | Approved 9/9/99 | 7/1/1998 |
| SC | 0284.90.01 | Waiver mod to 0284.90 to revise plan of care process, update appeals process and update POC and LOC forms. 3/20/00 | Approved 5/16/00 | 1/1/2000 |
| SC | 0405-IP | To provide personal care, personal assistance services, adult day health services, respite, care advice, financial management services, environ access adaptations and appliances, specialized medical equipment and supplies, PERS, adult day health care nursing, home delivered meals, to individuals elderly/disabled. 12/11/02 | Pending 12/11/02 | |
| SD | 0044.90.R3 | To provide service coordination habilitation (including residential, segregated day habilitation & supported employment) nursing, medical equipment and drugs and other medically related services (Replaces 0044.90.R2 which expires 5/31/98) 2/26/98 | Approved 5/22/98 | 6/1/1998 |
| SD | 0044.90.R3.01 | Waiver mod to 0044.90.R3 to revise the definition of residential services in appendix B and G. Revised appendix C to reflect a change in the amount of wages individuals served on the waiver may be eligible to retain. 10/20/99 | Approved 11/19/99 | 6/1/1999 |
| SD | 0189.90.R2 | To provide homemaker, adult day health, specialized medical equipment and supplies, PERS, private duty nursing, adult residential care (assisted living), meals, nutritional supplements to the aged. (Replaces 0189.90.R1 which expires 9/30/01) 8/7/01 | Approved 11/1/01 | 10/1/2001 |

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|---------------------|---------------------------------|---|----------------------|----------------------------------|
| SD | 0189.90.R2.01 | Waiver mod to 0189.90.R2 to increase the number for unduplicated recipients. 9/20/02 | Approved 11/8/02 | 10/1/2001 |
| SD | 0264.90.R1 | To provide case management, consumer preparation, personal attendant, private duty nursing, PERS to quadriplegic individuals 18 and older. 4/18/02 | Approved 6/20/02 | 6/1/2002 |
| SD | 0338.90 | To provide service coordination, personal care, respite, environmental access adaptations, specialized medical and adaptive equipment and supplies, companion, and nutritional supplements not available under EPSDT program or state plan for children MR. 2/13/02 | Approved 5/14/02 | 6/1/2002 |
| TN | 0062.90.R2 | To provide case management, homemaker, personal care, minor home modifications, PERS and home delivered meals to elderly and disabled individuals residing in Shelby County. (Replaces 0062.90.R1 which expired 9/28/99) 7/1/99 | Approved 9/15/99 | 7/1/1999 |
| TN | 0128.90.R1 | To provide support coordination, respite, habil (day, resident & supp. emp), PERS, transpnt, spec. equip & asst tech., family trng, extd PT, OT & ST, crisis interventn, personl assist, family-based residential living, supported living, enhanced dental svcs, community participation, nursing related svcs & nutrition svcs to MR/DD. (1/12/96) (Replaces Waivers 4132.90 & 0128.90 which expired on 6/25/96.) (Expires 3/28/03) | Approved 03/29/96 | 7/1/1996 |
| TN | 0128.90.R1.01 | Waiver mod. to 0128.90.R1 to increase the personal needs allowance used in post-elig for MR/DD clients. (07/09/96) | Approved 07/11/96 | 6/1/1996 |
| TN | 0128.90.R1.02 | Waiver mod to 0128.90.R1 to revise definitions for support coord, home health aide, supported employmt, nursing related svcs, update provider qualifs and qual assur. guidelines, increase pop served, effective date changed to 7/1/96. (11/4/96) | Approved 01/22/97 | 7/1/1996 |
| TN | 0128.90.R1.03 | Waiver mod to 0128.90.R1 to delete prior institutionalization requirement for expanded habilitation. 9/11/98 | Approved 12/10/98 | 9/1/1998 |
| TN | 0128.90.R1.04 | Waiver mod. to revise target criteria, delete home health aide and home mods.. Adds PERS, community using alternatives and supp. employment services and revises several service definitions, amended appendices B-2, C,D,E,F & G. 11/5/98 | Approved 5/24/99 | 7/1/1999 |
| TN | 0128.90.R1.05 | Waiver mod to 0128.90.R1 to revise definition for personal assistance services. 5/20/99 | Approved 8/2/99 | 7/1/1999 |

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| TN | 0128.90.R2 | To provide support coordination, respite, habilitation (residential, day and supported employment), environ. Accessibility adaptations, transportation, specialized equipment and supplies, assistive technology, PERS, family education, nursing services, enhanced dental services, behavior support, personal assistance, family-based living, supported living, community participation, nutrition services, community residential alternatives and PT, ST and SHL as extended services to individuals under the MR/DD program. (Replaces 0128.90.R1 which expires 6/30/01) 4/5/01 | Withdrawn 6/13/01 | |
| TN | 0248.90 | To provide case management, personal care, PERS, home delivered meals, and minor home mods. to disabled/aged. (Replaces 0248 which expired 10/31/98) 8/31/98 | Approved 11/24/98 | 11/1/1998 |
| TN | 0322 | To provide service coordination, developmental instruction, family trng, nursing svcs, respite, transp & ext'd PT, OT & speech, lang. & hearing svcs to MR/DD indiv.'s from birth to age 3. (05/19/97) | Withdrawn 1/16/01 | |
| TN | 0357 | To provide support coordination, residential habilitation, family-based living, supported living, day habilitation, supported employment, community participation, self-determination training, consumer education, respite, environ. Mods., transportation, special equipment, supplies and assistive technology, PERS, family education, personal assistance, behavior support, nutrition services, PT, OT, speech, hearing and language, nursing, dental and vision services. 8/24/99 | Approved 5/3/00 | 7/1/2000 |
| TN | 0381 | To provide case management, homemaker, respite, minor home mods., PERS, home delivered meals and personal care to individuals over 21 who are disabled. 11/16/01 | Approved 5/1/02 | 5/1/2002 |
| TX | 0110.90.R2 | To provide case management, day habilitation, supported employment, dental treatment, respite, nursing, minor home mods., adaptive aids, counseling & therapeutic services, residential assistance service components of supported home living, HC foster/companion care and residential support to MR children and adults. (Replaces 0110.90.R1 which expired 8/31/98) | Approved 10/13/99 | 9/1/1998 |
| TX | 0110.90.R2.01 | Waiver mod to 0110.90.R2 to revise the Keys Amendment assurance to reflect the State's assurance that standards for board and care facilities will be met when four recipients share the same residence. 1/12/00 | Approved 3/1/00 | 1/1/2000 |
| TX | 0110.90.R2.02 | Waiver mod to 0110.90 to include revised notices of right to fair hearing. The revised notices will provide more detailed information to individuals concerning the basis for the State's denial or termination of eligibility. Also increases the number of placements targeted for individuals leaving state schools or a campus based unit of a state center from 300 to 463 placements. | Approved 6/1/00 | 10/1/1999 |

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| TX | 0110.90.R2.03 | Waiver mod to 0110.90.R2 adds a fourth residential assistance service components, supervised living, add 140 program placements to provide services for those who have been waiting the longest, state-wide. Revises cost neutrality calculations. 5/24/00 | Approved 7/19/00 | 3/1/2000 |
| TX | 0110.90.R2.04 | Waiver mod to 0010.90.R2 to provide placement for 57 children and young adults who were receiving services in a community-based ICF/MR that has voluntarily closed and who chose waiver services over other alternatives. 8/21/00 | Approved 10/24/00 | 3/1/2000 |
| TX | 0110.90.R2.05 | Waiver mod to 0110.90.R2 to add 191 additional slots. Also removes from targeting criteria those vacancies created by the discharge of an individual from the program and not refilled. 11/28/00 | Approved 1/16/01 | 9/1/2000 |
| TX | 0110.90.R2.06 | Waiver mod to 0110.90.R2 to reduce the geographic service area by 22 counties. Recipients in these counties will be served under 0330. 12/14/00 | Approved 2/14/01 | 3/1/2001 |
| TX | 0110.90.R2.07 | Waiver mod to 0110.90.R2 to increase overall waiver capacity by 85 placements. 4/9/01 | Approved 5/22/01 | 1/1/2001 |
| TX | 0110.90.R2.08 | Waiver mod to 0110.90.R2 to add 94 placements for individuals who are receiving services in a community ICF/MR that is scheduled to close. | Approved 6/27/01 | 5/1/2001 |
| TX | 0110.90.R2.09 | Waiver mod to 0110.90.R2 to add 30 placements to the waiver. 8/15/01 | Approved 9/13/01 | 6/1/2001 |
| TX | 0110.90.R2.10 | Waiver mod to 0110.90.R2 to add 146 placements reserved for a new target group who are being served in large, community-based ICF/MR and who choose waiver services as an alternative to continued ICF/MR services, adds 204 placements for individuals who are served in state schools, 172 additional placements for people registered as waiting for HCS program services, and 16 additional slots for people currently served by Texas MR Authority, also reflects changes to the state's designations of ICF/MR levels of care. 4/1/02 | Approved 6/19/02 | 9/1/2001 |
| TX | 0181.90.R1 | To provide respite, environmental accessibility adapts., adaptive aids and adjunct supports for medically dependent children ages 0-20. (Replaces 0181.90 which expires 11/29/01)(Expires 2/27/03) | Approved 4/5/01 | 9/1/1997 |
| TX | 0221.90.R1 | To provide case management, respite, habilitation, environ mods, skilled nursing, specialized medical equipment & supplies, extended state plan services (PT,OT,ST & drugs) and other services including specialized therapies and psychological services. 9/11/00 (Replaces 0221.90 which expired 9/1/99) | Approved 4/24/01 | 9/1/1999 |

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|---------------------|---------------------------------|---|----------------------|----------------------------------|
| TX | 0221.90.R1.01 | Waiver mod to 0221.90.R1 to add a vendor fiscal intermediary option in the class waiver program to include participant choice for self-determination and self management of personal assistance services and respite services within the waiver. 8/17/01 | Approved 7/26/02 | 9/1/2001 |
| TX | 0221.90.R1.02 | Waiver mod to 0221.90.R1 to add 41 political subdivisions to the waiver. 6/20/02 | Approved 7/26/02 | 9/1/2001 |
| TX | 0240.90.R1 | To provide case management, habilitation, nursing, PT, OT, speech, psychology, respite, social work, dietary, adaptive aids and minor home mods. Serve 176 clients in years 1 thru 5. 6/9/00 | Approved 8/21/00 | 6/1/2000 |
| TX | 0240.90.R1.01 | Waiver mod to 0240.90.R1 to reduce the geographic service area by 22 counties. 2/15/01 | Approved 2/15/01 | 3/1/2001 |
| TX | 0240.90.R1.02 | Waiver mod to 0240.90.R1 to reduce overall waiver capacity by 91 placements. 7/17/01 | Approved 8/13/01 | 6/1/2001 |
| TX | 0240.90.R1.03 | Waiver mod to 0240.90.R1 reflects changes to the state's designations of ICF/MR level of care. 4/1/02 | Approved 4/30/02 | 9/1/2001 |
| TX | 0266.90 | To provide personal assistance, nursing services, PT,OT, speech therapy, respite (in and out of home), adaptive aids, minor home modifications, prescriptions, medical supplies, adult foster care, home delivered meals, residential care, and emergency response service to A/D. (Replaces 0266 which expires 5/16/98) (2/23/98)(Expires 2/27/03) | Approved 5/19/98 | 9/1/1997 |
| TX | 0266.90.01 | Waiver mod to 0266.90 to add home delivered meals to aged and disabled adults at NF LOC. 9/3/99 | Approved 2/9/00 | 8/1/1999 |
| TX | 0266.90.02 | Waiver mod to 0266.90 to add consumer directed services for personal assistance and respite services in the waiver and revise Factor D for year 5 to \$10,129.97. 8/2/02 | Approved 10/31/02 | 7/1/2002 |
| TX | 0281.90 | To provide case management, respite, residential hab., day hab., envior. access. adaptations, skilled nursing, spec. med. equipment and supplies, chore services, assisted living, intervenor services, dietary services, behavior communications orientation and mobility training, occupational therapy, speech therapy, & ext. speech, hearing & language services, PT and prescribed drugs to individuals having deaf-blindness with multiple disabilities needing care in an ICF/MR (Replaces 0281 | Approved 6/1/98 | 3/1/1998 |
| TX | 0281.90.01 | Waiver mod to 0281.90 to request to provide consumer directed services for the following components of the waiver: residential habilitation, intervenor services and respite services. 9/8/01 | Approved 7/29/02 | 9/1/2001 |

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| TX | 0325.90 | To provide respite, case management, respite, skilled nursing, PERS, prescribed drugs, personal assistance, adult foster care, assisted living/residential care, minor home mods., adaptive aids and medical supplies, PT, OT & ST to aged/disabled 21 and over. Replaces 0325 which expires 1/30/02. | Approved 1/29/02 | 2/1/2001 |
| TX | 0325.90.01 | Waiver mod to 0325.90 to add consumer directed services. 3/18/02 | Approved 10/8/02 | 4/1/2002 |
| TX | 0330.90 | To provide respite, habilitation (day, supported employ..) home mods., adaptive aids, residential assistance, supported home living, foster/companion, supervised living, residential support, counseling and therapies to adults and children who are MR/DD. (Replaces 0330 which expires 11/27/01) 9/27/01 | Approved 2/21/02 | 6/1/2001 |
| TX | 0330.90.01 | Waiver mod to 0330.90 to add placements, also combines the current three levels of care into one level of care. 3/27/02 | Approved 6/7/02 | 9/1/2001 |
| TX | 0330.90.02 | Waiver mod to 0330.90 to add 54 additional counties to the geographic service area. 8/29/02 | Approved 11/1/02 | 11/1/2002 |
| TX | 0373 | To provide personal care, respite, habilitation (residential, day, prevoc., supported employment), environ access., skilled nursing, transportation, specialized medical equip & supplies, adaptive aids, vehicle mods., PERS, adult residential, adult foster care, assistive living, PT, OT, SH&L, prescribed drugs, family surrogate, intervenor, dietary, behavior communication, dental, home delivered meals for aged/disabled individuals and medically dependent children. 5/14/01 | Approved 9/21/01 | 9/24/2001 |
| TX | 0374 | To provide personal care services, respite, habilitation, (residential, day, prevoc and supported employment), environ access., skilled nursing, transportation, specialized medical equipment & supplies, adaptive aids, vehicle mods., PERS, adult residential care, adult foster care, assisted living, PT, OT, SH&L, prescribed drugs, family surrogate services, intervenor, dietary service, behavior communication, dental, home delivered meals to MR/DD individuals. 5/14/01 | Approved 9/21/01 | 9/24/2001 |
| TX | 0403 | To provide respite, habilitation (day, employment assistance and supported employment) home mods., skilled nursing, adaptive aids, community support, behavioral support, specialized therapies and dental treatment for individuals with MR. 11/4/02 | Pending 11/4/02 | |
| UT | 0158.90.R2 | Provides Inmediate care facility for the mentally retarded, services include support coordination, community living, personal assistance, PERS, environmental accessibility adaptations, Chore and homemaker, supported employment, site and nonsite-based day, senior supports, transportation, latch key, family assistance and support, respite, self-directed, educational, spec. medical equipment/supplies/assistive tech., and specialized supports to MR/DD adults and children. (Replaces 0158.90.R1 which expires 6/30/00) | Approved 6/30/00 | 7/1/2000 |

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|---------------------|---------------------------------|---|-----------------------|----------------------------------|
| UT | 0158.90.R2.01 | Waiver mod to 0158.90.R2 to accommodate the dual diagnosis pilot project. 6/29/01 | Approved 1/4/02 | 7/1/2001 |
| UT | 0158.90.R2.02 | Waiver mod to 0158.90.R2 to decrease factor C for FY2002 from 3,755 to 3,564. 7/19/01 | Withdrawn 10/16/01 | |
| UT | 0158.90.R2.03 | Waiver mod to 0158.90.R2 to decrease factor C for SFY 2003 from 3,955 to 3,755 and SFY 2004 from 4,155 to 3,755. The decrease is based on a lower funding amount from the State Legislature than was anticipated when the waiver was renewed. 10/31/01 | Approved 12/27/01 | 7/1/2001 |
| UT | 0158.90.R2.04 | Waiver mod to 0158.90.R2 to change Factor C for years 2-5 to 3,822. 4/16/02 | Approved 6/24/02 | 1/1/2002 |
| UT | 0247.90.R1 | To provide case management, homemaker, in-home respite, supportive maintenance, adult day care, PERS, non-medical transportation, home delivered meals and companion services to aged individuals. (Replaces 0247.90 which expires 6/30/00) | Approved 6/30/00 | 7/1/2000 |
| UT | 0247.90.R1.01 | Waiver mod to 0247.90.R1 to discontinue adult foster care, clarify case management service, change timeframe for transitioning institutional persons, change assessment instrument, clarify eligibility determinations and increase factor C for years 2-5. | Approved 7/22/02 | 1/1/2002 |
| UT | 0247.90.R1.02 | Waiver mod to 0247.90.R1 to change the name of the contact person. 9/30/02 | Withdrawn | |
| UT | 0247.90.R1.03 | Waiver mod to 0247.90.R1 to reduce maximum allowable personal care hours per day. 9/30/02 | Approved 12/23/02 | |
| UT | 0292.90 | Provide case management, homemaker, respite, habilitation, supported employment, specialized medical equipment and supplies, PERS, companion, family training, transportation, structured day programming, community supported living, and counseling to TBI age 18 and over. (Replaces 0292 which expired 1/30/99) | Approved 9/30/99 | 7/1/1999 |
| UT | 0292.90.01 | Waiver mod to 0292.90 to increase factor C from 59 to 82 for FY 2002. 7/19/01 | Approved 10/17/01 | 7/1/2001 |
| UT | 0292.90.02 | Waiver mod to 0292.90 to increase factor C for years 3-5. 4/23/02 | Approved 11/4/02 | 7/1/2001 |
| UT | 0331.90 | To provide attendant care, PERS, local area support coordination liaison, consumer prep., nursing facility level of care. 7/2/01 | Approved 12/27/01 | 7/1/2001 |

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| UT | 0331.90.01 | Waiver mod to 0331.90 to change assessment instrument, amend appendix F, and increase factor C. 4/23/02 | Approved 11/5/02 | 7/1/2001 |
| VA | 0048.90.R3 | To provide personal care, respite, adult day health and PERS to A/D. (Replaces 0048.90.R2) 9/18/01 | Approved 3/6/02 | 1/1/2002 |
| VA | 0048.90.R3.01 | Waiver mod to 0048.90.R3 to add medication management to the PERS service. 12/16/02 | Pending 12/16/02 | |
| VA | 0321.90 | To provide consumer-directed personal attendant services and non-waiver administrative case management. 3/27/02 (Replaces 0321 which expires 6/20/02) | Approved 6/7/02 | 7/1/2002 |
| VA | 0358 | To provide personal care, attendant care, respite care, crisis stabilization, therapeutic consultation, assistive technology, PERS, family/caregiver training, habilitation (day support, in-home residential support, supported employment), companion care, skilled nursing, and environmental modifications for individuals 6 years of age and older, with DD (including autism). 2/4/00 | Approved 5/4/00 | 7/1/2000 |
| VA | 0358.01 | Waiver mod to 0358 to transfer slots. 11/15/02 | Pending 11/15/02 | |
| VA | 0372 | To provide personal assistance, respite, habilitation (residential, day, prevoc, supported employment), environ access adaptations, skilled nursing, specialized medical equipment & supplies, PERS, companion, attendant care, crisis stabilization and therapeutic consultation for MR individuals age 6 and older. (Replaces 0227.90 which expired 6/30/99) 5/2/01 | Approved 9/15/01 | 9/15/2001 |
| VA | 0372.01 | Waiver mod to 0372 to increase the number of slots by 150 for a total of 5,536 and clarify how slots will be managed during the phase out of waiver 0227.90. 10/25/01 | Approved 11/27/01 | 10/17/2001 |
| VA | 4160.90.R1 | To provide case management, personal care, respite, private duty nursing, extended state plan services (nutritional supplements) to disabled individuals at the hospital or NF leve of care who have HIV and are symptomatic or who have AIDS. 10/2/01(Replaces 4160.90 which expires 3/11/03) | Approved 1/6/03 | 7/1/2002 |
| VT | 0047.90.R3 | To provide case management, personal care, respite, companion, adult day health, habil & crisis services to MR and individuals with related conditions. (Replaces 0047.90.R2) 3/31/98 | Approved 6/1/98 | 7/1/1998 |
| VT | 0047.91.R3 | To provide case management, respite, residential habilitation and day habilitation to MI individuals under age 22. (Replaces 0047.91.R2 which expires 6/30/98)5/15/98 | Approved 7/9/98 | 7/1/1998 |

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| VT | 0047.91.R3.01 | Waiver mod to 0047.91.R3 to revise Appendix G for years 3 through 5. 12/19/00 | Approved 1/2/01 | 7/1/2000 |
| VT | 0163.90.R2 | To provide case management, personal care, respite, adult day services, assistive devices and mods to A/D individuals. (Replaces 0163.90.R1 which expires 2/29/01) | Approved 2/5/01 | 3/1/2001 |
| VT | 0163.90.R2.01 | Waiver mod to 0163.90.R2 to expand eligibility to include individuals from Section 1902(a)(10)(A)(ii)(XIII) and expand location where personal care services can be provided to include the home of another individual which is not the natural home of the waiver participant. 12/6/01 | Approved 1/9/02 | 3/1/2001 |
| WA | 0049.91.R3 | To provide personal care, respite, PERS, assisted living, adult family home care, environ. mods., skilled nursing, transportation, adult day care, caregiver/recipient training, specialized living facilities, companion services, home delivered meals and extended home health and home health aide to aged/disabled. | Approved 12/8/00 | 4/1/1999 |
| WA | 0049.91.R3.01 | Waiver mod to 0049.91.R3 to remove companion services, update contact information, add independent living providers and update WAC references; add earned income exclusions to post eligibility; update evaluation system, revise the 14-255; update information and update appendix G after removal of companion services. 7/20/01 | Approved 9/21/01 | 4/1/2001 |
| WA | 0050.90.R2 | To provide respite, habilitation (day, resident, prevoc. & supported employ) environ. mods., skilled nursing, spec. med. equipment and supplies, PT, Private duty nursing, OT, speech, language, & hearing therapy, prescribed drugs, behavioral therapy, attendant care, alternative living, transportation, staff consultation, and adult day health, and removal of prior institutionalization requirement, training and other medical services to MR/DD. (Replaces 0050.90.R1 which expired 7/25/98; 0203.90 which expired 9/17/00 and also replaces 40193.90 which expired 11/20/99)(Expires 3/28/03) | Approved 4/13/99 | 7/1/1997 |
| WA | 0050.90.R2.01 | Waiver mod to 0050.90.R2 to update the service plan format, policy covering criminal background checks and statements of work for various services. 6/28/00 | Approved 5/2/01 | 7/1/1999 |
| WA | 0050.90.R2.02 | Waiver mod to 0050.90.R2 to increase the number of individuals who can participate in the waiver and makes waiver services available to the lesser of the number of individuals indicated in factor C for the waiver year or the number authorized by the state legislature for that time period. 6/28/01 | Approved 8/31/01 | 7/1/2000 |
| WA | 0050.90.R2.03 | Waiver mod to 0050.90.R2 to add as a waiver service "person to person" which is a day habilitation service that will help DD individuals, also revise portions of the waiver with the service definition and provider qualifications. 6/26/02 | Approved 9/24/02 | 1/1/2002 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|--|---------------------------------------|----------------------------------|
| WA | 0376 | To provide home health aide, personal care, skilled nursing, specialized medical equipment and supplies, adult residential care, adult foster care, assisted living and caregiver/recipient training services to aged/disabled individuals living in adult family homes, enhanced adult residential care and assisted living | Pending Clock Stopped 1/7/02 | |
| WA | 0377 | To provide home health aide, personal care, environmental access adaptations, skilled nursing, transportation, specialized medical equip and supplies, PERS, adult day care, caregiver/recipient training services and home delivered meals to aged/disabled individuals living in their own homes. 6/27/01 | Pending Clock Stopped 1/7/02 | |
| WA | 0389 | To provide home health aide, personal care, environ access adaptation, skilled nursing, transportation, specialized medical equipment & supplies, PERS, adult day care, recipient training and home delivered meals to aged, blind and disabled individuals in their own homes. 1/31/02 | Approved 5/1/02 | 5/1/2002 |
| WA | 0390 | To provide skilled nursing, specialized medical equipment and supplies, adult residential care, adult family home, assisted living and recipient training services to aged, blind and disabled individuals in community based residential settings. 1/31/02 | Approved 5/1/02 | 5/1/2002 |
| WA | 0390.01 | Waiver mod to 0390 to include medically needy individuals with spend down. 9/30/02 | Approved 12/6/02 | 1/1/2003 |
| WI | 0154.90.R2 | To provide case management, respite, adult day health, personal care, daily living skills, counseling & therapeutic resources, environ mods, nursing services, transportation, special medical equipment and supplies, PERS and home delivered meals to A/D. (Replaces 0154.90.R1 which expires 12/31/99)10/5/99 | Approved 1/3/00 | 1/1/2000 |
| WI | 0154.90.R2.01 | Waiver mod to 0154.90.R2 to revise Appendix D to allow the use of the long term care functional screen to be used in functional assessment process. 6/20/00 | Approved 9/13/00 | 4/1/2000 |
| WI | 0154.90.R2.02 | Waiver mod to 0154.90.R2 to revise Appendix E-1 and E-2 to allow Wisconsin to implement its revised procedures for assessing POC of family care members. 1/17/01 | Approved 4/16/01 | 1/1/2001 |
| WI | 0154.90.R2.03 | Waiver mod to 0154.90.R2 to revise Appendix D to allow the use of the LTC functional screen for LOC determination in up to 30 additional counties. 1/29/01 | Approved 4/25/01 | 7/1/2001 |
| WI | 0154.90.R2.04 | Waiver mod to 0154.90.R2 to request a waiver of the "state-wideness" requirements. 8/9/01 | Approved 10/12/01 | 1/1/2002 |
| WI | 0154.90.R2.05 | Waiver mod to 0154.90.R2 to revise Appendix G. 11/14/01 | Withdrawn 11/21/01 | |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|--|--|----------------------------------|
| WI | 0154.90.R2.06 | Waiver mod to 0154.90.R2 to add dental service to frail elderly and disabled individuals. 11/15/01 | Additional Info Requested 4/8/02 | |
| WI | 0154.90.R2.07 | Waiver mod to 0154.90.R2 to change the numbers for "Factor C" used in the original 2000-2004 waiver renewal. 2/19/02 | Approved 5/3/02 | 1/1/2001 |
| WI | 0154.90.R2.08 | Waiver mod to 0154.90.R2 to expand habilitation services to include supported employment services to people with physical disabilities and the elderly. 2/19/02 | Approved 5/17/02 | 7/1/2002 |
| WI | 0154.90.R2.09 | Waiver mod to 0154.90.R2 to target individuals who are not eligible for Family Care waivers 0367 and 0368. 3/1/02 | Approved 5/24/02 | 1/1/2002 |
| WI | 0154.90.R2.10 | Waiver mod to 0154.90.R2 to add needed services for frail elderly and disabled individuals who have chosen to leave an institutional setting during 2000 and 2001, emphasized relocating individuals from nursing homes who had expressed an interest in returning to the community. 10/8/02 | Pending Additional Info Requested 12/26/02 | |
| WI | 0229.90.R1 | To provide case management, respite, personal care, adult day care, habilitation (prevoc., supp. employment, daily living skills and day services) PERS, home mods., communication aids, adaptive aids, transportation and counseling to DD individuals. (Replaces 0229.90 which expired 12/31/98) | Approved 12/17/98 | 1/1/1999 |
| WI | 0229.90.R1.01 | Waiver mod. to 0229.90.R1 to incorporate all PHP programs for DD adults. 4/9/99 | Approved 6/24/99 | 10/1/1999 |
| WI | 0229.90.R1.02 | Waiver mod to 0229.90.R1 to clarify what is included in post eligibility housing allowance. | Approved 10/22/99 | 10/22/1999 |
| WI | 0229.90.R1.03 | Waiver mod. To 0229.90.R1 to revise Appendix D-1 to allow the use of the long term care functional screen to be used in functional assessment process. 6/20/00 | Approved 9/13/00 | 4/1/2000 |
| WI | 0229.90.R1.04 | Waiver mod to 0229.90.R1 to revise Appendix E-1 and E-2 to allow Wisconsin to implement its revised procedures for assessing POC of family care members. 1/17/01 | Approved 4/16/01 | 1/1/2001 |
| WI | 0229.90.R1.05 | Waiver mod to 0229.90.R1 request to waiver statewideness requirements. 3/6/01 | Withdrawn 10/26/01 | |
| WI | 0229.90.R1.06 | Waiver mod to 0229.90.R1 to revise Appendix D-1. 9/27/01 | Approved 11/30/01 | 11/1/2001 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|--|--|----------------------------------|
| WI | 0229.90.R1.07 | Waiver mod to 0229.90.R1 request to additionally target to individuals who are not eligible for Family Care waivers #0367 & #3068. 3/4/02 | Approved 5/17/02 | 1/1/2002 |
| WI | 0275.90 | To provide case management, respite, adult day care, habil (alternate living arrangement, day svcs, prevoc & supported employment) home mods, specialized training, PERS, adapt aids, communication aids, consumer directed supports, consumer training and education, housing counseling, daily living skills training & ext'd counseling & therapeutic svcs to individuals with traumatic brain injury. (Received 9/29/97) (Expires 3/31/03) | Approved 12/24/97 | 1/1/1998 |
| WI | 0275.90.01 | Waiver mod. to 0275.90 to incorporate all PHP programs for TBI children. 4/9/99 | Approved 6/24/99 | 10/1/1999 |
| WI | 0275.90.02 | Waiver mod to 0275.90 to inform HCFA of the limit on the number of individuals served effective 1/1/99; to add consumer directed supports, consumer training and education, and housing counseling services effective 1/1/00; to provide for reimbursement for rent and food costs for live-in caregivers under Supportive home care services effective 1/1/00, and to update standards for supportive home care and adult day care. 11/22/99 | Approved 2/7/00 | 2/19/2000 |
| WI | 0275.90.03 | Waiver mod to 0275.90 to request to waiver statewide requirements. 3/6/01 | Withdrawn 10/26/01 | |
| WI | 0275.90.04 | Waiver mod to 0275.90 to request additionally target to individuals who are not eligible for Family Care waivers #0367 & #3068. 3/4/02 | Approved 5/17/02 | 1/1/2002 |
| WI | 0275.90.R1 | To provide adaptive aids, adult day care, alternative living, communication aids, consumer directed, consumer training and education, counseling/therapeutic resources, daily living skills training, day services, guardianship services, home mods., housing counseling, PERS, prevoc, protective payee, respite, support/service coordination, supported employment, supportive home care (attendant care, personal care, and personal care provider room and board) and transportation to individuals with traumatic brain injury. (Replaces 0275.90 which expires 12/31/02) 10/1/02 | Pending Additional Info Requested 12/20/02 | |
| WI | 0297.90 | To provide case management, personal care, respite, habilitation, (supp. employment) environmental accessibility adaptations, transportation, PERS, adaptive aids, comm. aids, daily living skills training, supportive home care and extended counseling and therapeutic resources to MR/DD individuals. (Replaces 0297 which expired 12/31/98) | Approved 1/4/99 | 1/1/1999 |
| WI | 0297.90.01 | Waiver mod. to 0297.90 to incorporate all PHP programs for MR/DD. 4/9/99 | Approved 6/24/99 | 10/1/1999 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|--|-----------------------|----------------------------------|
| WI | 0297.90.02 | Waiver mod to 0297.90 to include all individuals who would be eligible for Medicaid if they were in a medical institution and who need home and community based services in order to remain in the community and to clarify what is included in post eligibility housing allowance. | Approved 10/22/99 | 10/22/1999 |
| WI | 0297.90.03 | Waiver mod to 0297.90 to revise Appendix D to allow the use of the long term care functional screen to be used in functional assessment process. 6/20/00 | Approved 9/13/00 | 4/1/2000 |
| WI | 0297.90.04 | Waiver mod to 0297.90 to revise Appendix E-1 and E-2 to allow Wisconsin to implement its revised procedures for assessing POC of family care members. 1/7/01 | Approved 4/16/01 | 1/1/2001 |
| WI | 0297.90.05 | Waiver mod to 0297.90 to request to waiver statewide requirements. 3/6/01 | Withdrawn 10/26/01 | |
| WI | 0297.90.06 | Waiver mod to 0297.90 to revise Appendix D-1. 9/27/01 | Approved 11/30/01 | 11/1/2001 |
| WI | 0297.90.07 | Waiver mod to 0297.90 to request to additionally target to individuals who are not eligible for Family Care Waivers #3067 & #3068. 3/4/02 | Approved 5/17/02 | 1/1/2002 |
| WI | 0367 | To provide case management, personal care, respite, adult day health, habilitation, (including day hab, prevoc., supported employment, daily living skills, counseling and therapeutic resources), environ access, transportation, specialized medical equipment and supplies, PERS, adult residential care (including adult family home, comm., based residential facility and residential care apartment complex), adaptive aids (including cognitive aids), communication aids, home delivered meals and consumer directed supports for aged & disabled. 3/5/01 | Approved 6/1/01 | 1/1/2002 |
| WI | 0368 | To provide case management, personal care, respite care, adult day health/adult day care, habilitation (day, prevocational, supported employment, daily living skills training, counseling & therapeutic), environ access., home mods., specialized transportation, specialized medical equipment and supplies, PERS, adult residential care, adaptive aids, communication aids, home delivered meals, consumer education and training, housing counseling, and consumer directed supports for persons who are MR/DD. 3/5/01 | Approved 6/1/01 | 1/1/2002 |
| WV | 0133.90.R2 | To provide case management, respite, habilitation (residential) transportation and extended physician services to MR/DD (Replaces 0133.90.R1 which expires 6/25/99)3/26/99 | Approved 12/5/00 | 7/1/2000 |
| WV | 0133.90.R2.01 | Waiver mod to 0133.90.R2 to increase the number of individuals served in years 1 through 5. 6/25/01 | Approved 9/27/01 | 7/1/2000 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|--|----------------------|----------------------------------|
| WV | 0133.90.R2.02 | Waiver mod to 0133.90.R2 to increase the "C" and "D" values. 10/4/01 | Approved 11/29/01 | 9/1/2001 |
| WV | 0134.90.R2 | To provide case management, homemaker and chore to aged and disabled (Replaces 0134.90.R1 which expires 12/22/99) 3/29/99 | Approved 3/31/00 | 7/1/2000 |
| WV | 0134.90.R2.01 | Waiver mod to increase the number of individuals served in each of the 5 approved waiver years by 700 individuals. 7/18/02 | Approved 7/24/00 | 7/11/2000 |
| WV | 0134.90.R2.02 | Waiver mod to 0134.90.R2 to increase the number of unduplicated waiver recipients from 4,850 up to 5,400 and adjust service payments and therefore revises the average annual per capital costs downward from \$12,468 to \$9,921. 6/27/02 | Approved 9/25/02 | 7/1/2001 |
| WY | 0226.90.R1 | To provide case management, habilitation (residential, day hab., prevoc. supported employ., in-home support) personal care, speci. medical equipment and supplies, environmental mods., specialized consultation services, occupational therapy, speech therapy, diet. services, psychological services, respite, nursing, PT and respiratory therapy to DD individuals. 2/11/99 | Approved 5/11/99 | 7/1/1999 |
| WY | 0226.90.R1.01 | Waiver mod to 0026.90.R1 to apply additional targeting criteria. 8/25/99 | Approved 8/26/99 | 11/1/1999 |
| WY | 0226.90.R1.02 | Waiver mod to 0226.90.R1 to increase the number of individuals served and to incorporate the use of the states individualized budgeting amount methodology when determining an approved amount for annual plan of care. 5/12/00 | Approved 7/14/00 | 7/1/2000 |
| WY | 0226.90.R1.03 | Waiver mod to 0226.90.R1 to increase the number of individuals served along with reflecting a new cost-effective formula. 3/14/01 | Approved 5/31/01 | 7/1/2000 |
| WY | 0236.90.R1 | To provide case management, personal care, respite, adult day health, skilled nursing, non-medical transportation, PERS, home delivered meals to aged/disabled individuals 19 and above. | Approved 8/21/01 | 7/1/2001 |
| WY | 0236.90.R1.01 | Waiver mod to 0236.90.R1 to increase unduplicated recipient number to keep the 1,000 slots filled. 6/27/02 | Approved 8/28/02 | 7/1/2001 |
| WY | 0253.90.R1 | To provide case management, homemaker, personal care, respite, habilitation, residential habilitation, environ access. Adaptations, skilled nursing, specialized medical equipment and supplies, respiratory therapy, psychological, and dietitian for MR and related conditions (ICF/MR level of care. (Replaces 0253.90 which expires 6/30/00) 4/19/00 | Approved 6/28/00 | 7/1/2000 |
| WY | 0253.90.R1.01 | Waiver mod to 0253.90.R1 to add adaptive behavior quotient to ICAP service score. 8/16/01 | Approved 11/1/01 | 7/1/2001 |

| <i>STATE</i> | <i>WAIVER NUMBER</i> | <i>DESCRIPTION</i> | <i>STATUS</i> | <i>EFFECTIVE DATE</i> |
|---------------------|---------------------------------|---|----------------------|----------------------------------|
| WY | 0369 | To provide case management, adult residential care and assisted living to individuals 19 and older. 4/12/01 | Approved 6/26/01 | 7/1/2001 |
| WY | 0370 | To provide case management, personal care, respite, habilitation (res., day hab., prevocational, supported employment) environ access adaptations, skilled nursing, specialized medical equipment and supplies, cognitive retraining, respiratory therapy, psychological therapy, dietician services, PT,OT, speech, hearing and language services, for individuals with acquired brain injury age 21 through 64. 4/17/01 | Approved 6/26/01 | 7/1/2001 |
| WY | 0370.01 | Waiver mod to 0370 modify its additional targeting criteria as represented on the new replacement pages 3, 68 and the pre-approval form of Adult ABI Waiver Services, rather than utilizing the state-designed acquired brain injury profile the state intends to assess each of the individuals served levels of functioning using ratings derived from standardized instruments. | Approved 9/25/02 | 7/1/2002 |
| WY | 0370.02 | Waiver mod to 0370 to modify its additional targeting criteria. 12/17/02 | Pending 12/17/02 | |